

TOGUT, SEGAL & SEGAL LLP  
One Penn Plaza, Suite 3335  
New York, New York 10119  
(212) 594-5000  
Albert Togut  
Frank A. Oswald  
Brian F. Moore

*Co-Counsel for Debtors  
and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	Chapter 11
	:	
SUNEDISON, INC., <i>et al.</i> ,	:	Case No. 16-10992 (SMB)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
	:	
	:	
	:	

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**FEE STATEMENT OF TOGUT, SEGAL & SEGAL LLP AS  
CO-COUNSEL TO THE DEBTORS FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD OCTOBER 1, 2017 THROUGH OCTOBER 31, 2017**

Togut, Segal & Segal LLP (the “Applicant”), as co-counsel to the Debtors  
in the above-captioned Chapter 11 cases hereby submits this fee and expense statement

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s tax identification number are as follows: SunEdison, Inc. (5767); SunEdison DG, LLC (N/A); SUNE Wind Holdings, Inc. (2144); SUNE Hawaii Solar Holdings, LLC (0994); First Wind Solar Portfolio, LLC (5014); First Wind California Holdings, LLC (7697); SunEdison Holdings Corporation (8669); SunEdison Utility Holdings, Inc. (6443); SunEdison International, Inc. (4551); SUNE ML 1, LLC (3132); MEMC Pasadena, Inc. (5238); Solaicx (1969); SunEdison Contracting, LLC (3819); NVT, LLC (5370); NVT Licenses, LLC (5445); Team-Solar, Inc. (7782); SunEdison Canada, LLC (6287); Enflex Corporation (5515); Fotowatio Renewable Ventures, Inc. (1788); Silver Ridge Power Holdings, LLC (5886); SunEdison International, LLC (1567); Sun Edison LLC (1450); SunEdison Products Singapore Pte. Ltd. (7373); SunEdison Residential Services, LLC (5787); PVT Solar, Inc. (3308); SEV Merger Sub Inc. (N/A); Sunflower Renewable Holdings 1, LLC (6273); Blue Sky West Capital, LLC (7962); First Wind Oakfield Portfolio, LLC (3711); First Wind Panhandle Holdings III, LLC (4238); DSP Renewables, LLC (5513); Hancock Renewables Holdings, LLC (N/A); EverStream HoldCo Fund I, LLC (9564); Buckthorn Renewables Holdings, LLC (7616); Greenmountain Wind Holdings, LLC (N/A); Rattlesnake Flat Holdings, LLC (N/A); Somerset Wind Holdings, LLC (N/A); SunE Waiawa Holdings, LLC (9757); SunE MN Development, LLC (8669); SunE MN Development Holdings, LLC (5388); SunE Minnesota Holdings, LLC (8926); and Terraform Private Holdings, LLC (3523). The address of the Debtors’ corporate headquarters is Two City Park Place, 2<sup>nd</sup> Floor, St. Louis MO 63141.

("Fee Statement") covering the period October 1, 2017 through and including October 31, 2017 (the "Fee Period"), pursuant to the *Order Granting Debtors' Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated May 12, 2016 (the "Interim Compensation Order") [Docket No. 258].

Name of Applicant:	Togut, Segal & Segal LLP
Authorized to provide professional services to:	SunEdison, Inc., <i>et al.</i> ,
Date of Retention:	June 8, 2016, <i>Nunc Pro Tunc</i> to April 21, 2016 (Petition Date)
Period for which compensation and reimbursement are sought:	October 1, 2017 through October 31, 2017
Total Fees Incurred:	\$259,356.00
Holdback (20%):	\$ 51,871.20
Total Fees Due for Fee Statement Period (80%):	\$207,484.80
Total Expenses Incurred:	\$ 3,042.82
Total Fees and Expenses Due for Fee Period:	\$210,527.62

This is an:    ☒ monthly    ☐ interim    ☐ final application.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Fee Statement shall be given by (a) hand or overnight delivery upon: (i) counsel to the Tranche B Lenders (as defined in the debtor-in-possession credit agreement) and the steering committee of the second lien creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, Attn: Arik Preis and Kristine Manoukian; (ii) counsel to the DIP Agent and the DIP Arrangers (each as defined in the Interim DIP Order), White & Case LLP, 1155 Avenue of the Americas, New York, NY 10036, Attn: Scott Greissman and Elizabeth Feld; (iii) the office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Paul Schwartzberg, Esq. (paul.schwartzberg@usdoj.gov); (iv) counsel to the Official Committee of Unsecured Creditors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attn: Matthew S. Barr and Ronit Berkovich; and (v) co-counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, NY 10036, Attn: Jay M. Goffman and J. Eric Ivester; and (b) to the Debtors via electronic mail to their counsel, at james.mazza@skadden.com and louis.chiappetta@skadden.com (collectively, the "Notice Parties").

Objections to this Fee Statement, if any, must be served upon the Notice Parties, and by hand or overnight delivery upon co-counsel to the Debtors, Togut, Segal & Segal LLP, Suite 3335, New York, New York 100119, Attn: Frank A. Oswald, Esq., no later than December 14, 2017 at 4:00 p.m. (Prevailing Eastern Time) (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

If no objections to this Monthly Statement are received by the Objection Deadline, the Debtors shall promptly pay Applicant 80% of the fees and 100% of the expenses identified therein.

To the extent that an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: New York, New York  
November 28, 2017

SUNEDISON, INC. et al,  
*Debtors and Debtors in Possession*  
By their Co-Counsel:  
TOGUT, SEGAL & SEGAL LLP

By: /s/Frank A. Oswald  
ALBERT TOGUT  
FRANK A. OSWALD  
BRIAN F. MOORE  
One Penn Plaza, Suite 3335  
New York, New York 10119  
Telephone: (212) 594-5000  
Fax: (212) 967-4258

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to SunEdison, Inc., *et al.***

**Fee Summary for October 1, 2017 through October 31, 2017**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fee</u></b>
Frank A. Oswald <sup>1</sup>	\$875	89.6	\$78,400.00
Scott E. Ratner <sup>1</sup>	\$865	9.8	8,477.00
Brian F. Moore <sup>2</sup>	\$730	12.1	8,833.00
Patrick Marecki <sup>2</sup>	\$630	24.3	15,309.00
Lauren L. Peacock <sup>3</sup>	\$570	12.3	7,011.00
Kyle J. Ortiz <sup>3</sup>	\$470	54.2	25,474.00
Minta J. Nester <sup>3</sup>	\$470	19.3	9,071.00
Luke P. Thara <sup>3</sup>	\$460	13.7	6,302.00
Anthony P. De Leo <sup>3</sup>	\$400	135.0	54,000.00
Jacob R. Herz <sup>3</sup>	\$320	5.2	1,664.00
Maximilian Ferullo <sup>3</sup>	\$320	4.4	1,408.00
Gregory M. Juell <sup>3</sup>	\$320	58.4	18,688.00
Dawn Person <sup>4</sup>	\$335	43.7	14,639.50
Alexandra Deering <sup>4</sup>	\$205	42.7	8,753.50
Katharine Scott <sup>4</sup>	\$195	<u>6.8</u>	<u>1,326.00</u>
TOTALS:		<u>531.5</u>	<u>\$259,356.00</u>

- 
- 1 Partner  
2 Of Counsel  
3 Associate  
4 Paralegal/Law Clerk

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to SunEdison, Inc., *et al.***

**Summary for October 1, 2017 through October 31, 2017**

**SUMMARY OF FEES BY MATTER CODE**

<b>Matter</b>	<b>Total Hours</b>	<b>Total Amount</b>
Accounts Receivable	9.1	\$4,307.50
Appeals	.6	282.00
Automatic Stay Issues	1.2	786.50
Case Administration	7.8	1,804.00
Case Status/Strategy	6.2	4,448.00
Claims	283.5	122,719.50
Counterparty Contracts/Issues	39.0	18,376.50
Fee Application/Fee Statements	24.0	15,643.00
Non Real Property Lease Exec. Con.	3.4	2,393.50
Other Litigation	6.9	4,081.50
Preferences	.6	519.00
Professionals Fees/Other	13.0	3,447.50
Retention of Professionals	3.3	1,778.50
Sale of Property	132.9	78,769.00
<b>Totals:</b>	<b>531.6</b>	<b>\$259,356.00</b>

**SUMMARY OF EXPENSE BY CATEGORY**

**TOGUT, SEGAL & SEGAL LLP**

**Co-Counsel to SunEdison, Inc., *et al.***

**Expenses Incurred During October 1, 2017 through October 31, 2017\***

<u>Expenses</u>	<u>Amount</u>
Messenger	\$ 61.14
Online Research	361.53
Overnight Courier	141.64
Photocopies	2,116.80
Postage	3.68
Telephone	69.01
Travel-ground	<u>289.02</u>
Total:	<u><u>\$3,042.82</u></u>

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\* Only reflects expenses actually incurred and posted and/or billed during the period October 1, 2017 through October 31, 2017.

Annexed hereto are the following schedules for compensation and reimbursement of expenses sought by Applicant for the Compensation Period:

Exhibit A: Summary of Time (by Timekeeper and Matter).  
Exhibit B: Summary of Time (by Matter).  
Exhibit C: Summary of Expenses (by Matter).  
Exhibit D: Time and Expense Detail (by Matter).

**EXHIBIT "A"**



Togut, Segal &amp; Segal LLP

SUNE 10/1/2017...10/31/2017 **Summary Report** 11/28/2017 1:40:49 PM

ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	42.7	8,753.50
adeleo	Anthony DeLeo	135.0	54,000.00
bmoore	Brian Moore	12.1	8,833.00
dperson	Dawn Person	43.7	14,639.50
foswald	Frank A. Oswald	89.6	78,400.00
gjuell	Gregory Juell	58.4	18,688.00
jherz	Jacob Herz	5.2	1,664.00
kortiz	Kyle Ortiz	54.2	25,474.00
kscott	Katharine Scott	6.8	1,326.00
lpeacock	Lauren Peacock	12.3	7,011.00
lthara	Luke Thara	13.7	6,302.00
mferullo	Maximilian Ferullo	4.4	1,408.00
mnester	Minta Nester	19.3	9,071.00
pmarecki	Patrick Marecki	24.3	15,309.00
sratner	Scott E. Ratner	9.8	8,477.00
Grand Total:		531.5	259,356.00

Togut, Segal &amp; Segal LLP

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## Summary Report

11/28/2017  
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ID	Name/Description	Slip Hours	Slip Amount
<b>Accounts Receivable</b>		<b>9.1</b>	<b>4,307.50</b>
adeleo	Anthony DeLeo	1.3	520.00
dperson	Dawn Person	0.9	301.50
foswald	Frank A. Oswald	0.6	525.00
mnester	Minta Nester	6.3	2,961.00
<b>Appeals</b>		<b>0.6</b>	<b>282.00</b>
mnester	Minta Nester	0.6	282.00
<b>Automatic Stay Issues</b>		<b>1.2</b>	<b>786.50</b>
bmoore	Brian Moore	0.7	511.00
dperson	Dawn Person	0.3	100.50
foswald	Frank A. Oswald	0.2	175.00
<b>Case Administration</b>		<b>7.8</b>	<b>1,804.00</b>
adeering	Alexandra Deering	7.1	1,455.50
adeleo	Anthony DeLeo	0.3	120.00
foswald	Frank A. Oswald	0.1	87.50
kortiz	Kyle Ortiz	0.3	141.00
<b>Case Status/Strategy</b>		<b>6.2</b>	<b>4,448.00</b>
adeleo	Anthony DeLeo	0.5	200.00
bmoore	Brian Moore	0.3	219.00
foswald	Frank A. Oswald	3.6	3,150.00
jherz	Jacob Herz	0.1	32.00
mnester	Minta Nester	1.4	658.00
pmarecki	Patrick Marecki	0.3	189.00
<b>Claims</b>		<b>283.5</b>	<b>122,719.50</b>
adeering	Alexandra Deering	20.6	4,223.00
adeleo	Anthony DeLeo	110.9	44,360.00
bmoore	Brian Moore	2.1	1,533.00
dperson	Dawn Person	22.1	7,403.50
foswald	Frank A. Oswald	27.2	23,800.00
gjuell	Gregory Juell	58.4	18,688.00
jherz	Jacob Herz	3.9	1,248.00
kscott	Katharine Scott	2.5	487.50
lthara	Luke Thara	13.7	6,302.00

Togut, Segal &amp; Segal LLP

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## Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
mnester	Minta Nester	2.5	1,175.00
pmarecki	Patrick Marecki	14.7	9,261.00
sratner	Scott E. Ratner	4.9	4,238.50
<b>Counterparty Contracts/Issues</b>		<b>39.0</b>	<b>18,376.50</b>
adeering	Alexandra Deering	4.7	963.50
adeleo	Anthony DeLeo	4.3	1,720.00
dperson	Dawn Person	0.4	134.00
foswald	Frank A. Oswald	5.9	5,162.50
kscott	Katharine Scott	4.3	838.50
lpeacock	Lauren Peacock	11.0	6,270.00
mferullo	Maximilian Ferullo	4.4	1,408.00
mnester	Minta Nester	4.0	1,880.00
<b>Fee Application/Fee Statements</b>		<b>24.0</b>	<b>15,643.00</b>
adeleo	Anthony DeLeo	1.6	640.00
bmoore	Brian Moore	6.8	4,964.00
dperson	Dawn Person	5.5	1,842.50
foswald	Frank A. Oswald	6.1	5,337.50
lpeacock	Lauren Peacock	1.1	627.00
mnester	Minta Nester	0.7	329.00
sratner	Scott E. Ratner	2.2	1,903.00
<b>Non Real Property Lease Exec. Con.</b>		<b>3.4</b>	<b>2,393.50</b>
dperson	Dawn Person	0.4	134.00
kortiz	Kyle Ortiz	0.7	329.00
lpeacock	Lauren Peacock	0.2	114.00
sratner	Scott E. Ratner	2.1	1,816.50
<b>Other Litigation</b>		<b>6.9</b>	<b>4,081.50</b>
adeering	Alexandra Deering	0.3	61.50
dperson	Dawn Person	0.4	134.00
foswald	Frank A. Oswald	2.4	2,100.00
mnester	Minta Nester	3.8	1,786.00
<b>Preferences</b>		<b>0.6</b>	<b>519.00</b>
sratner	Scott E. Ratner	0.6	519.00
<b>Professionals Fees/Other</b>		<b>13.0</b>	<b>3,447.50</b>

Togut, Segal &amp; Segal LLP

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## Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	7.9	1,619.50
bmoore	Brian Moore	0.2	146.00
dperson	Dawn Person	4.6	1,541.00
kortiz	Kyle Ortiz	0.3	141.00
<b>Retention of Professionals</b>		<b>3.3</b>	<b>1,778.50</b>
adeering	Alexandra Deering	1.0	205.00
adeleo	Anthony DeLeo	0.2	80.00
bmoore	Brian Moore	2.0	1,460.00
dperson	Dawn Person	0.1	33.50
<b>Sale of Property</b>		<b>132.9</b>	<b>78,769.00</b>
adeering	Alexandra Deering	1.1	225.50
adeleo	Anthony DeLeo	15.9	6,360.00
dperson	Dawn Person	9.0	3,015.00
foswald	Frank A. Oswald	43.5	38,062.50
jherz	Jacob Herz	1.2	384.00
kortiz	Kyle Ortiz	52.9	24,863.00
pmarecki	Patrick Marecki	9.3	5,859.00
Grand Total:		531.5	259,356.00

**EXHIBIT "B"**

Togut, Segal &amp; Segal LLP

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ID	Name/Description	Slip Hours	Slip Amount
	Accounts Receivable	9.1	4,307.50
	Appeals	0.6	282.00
	Automatic Stay Issues	1.2	786.50
	Case Administration	7.8	1,804.00
	Case Status/Strategy	6.2	4,448.00
	Claims	283.5	122,719.50
	Counterparty Contracts/Issues	39.0	18,376.50
	Fee Application/Fee Statements	24.0	15,643.00
	Non Real Property Lease Exec. Con.	3.4	2,393.50
	Other Litigation	6.9	4,081.50
	Preferences	0.6	519.00
	Professionals Fees/Other	13.0	3,447.50
	Retention of Professionals	3.3	1,778.50
	Sale of Property	132.9	78,769.00
Grand Total:		531.5	259,356.00

**EXHIBIT "C"**

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**Togut, Segal & Segal LLP**  
**Summary Report**

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ID	Name/Description	Slip Hours	Slip Amount
	Messenger	0.0	61.14
	Online Research	0.0	361.53
	Overnight Couri	0.0	141.64
	Photocopies	0.0	2,116.80
	Postage	0.0	3.68
	Telephone	0.0	69.01
	Travel-ground	0.0	289.02
	Grand Total:	0.0	3,042.82



**EXHIBIT "D"**

Togut, Segal &amp; Segal LLP

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Summary Report

11/28/2017  
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ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	42.7	8,753.50
adeleo	Anthony DeLeo	135.0	54,000.00
bmoore	Brian Moore	12.1	8,833.00
dperson	Dawn Person	43.7	14,639.50
foswald	Frank A. Oswald	89.6	78,400.00
gjuell	Gregory Juell	58.4	18,688.00
jherz	Jacob Herz	5.2	1,664.00
kortiz	Kyle Ortiz	54.2	25,474.00
kscott	Katharine Scott	6.8	1,326.00
lpeacock	Lauren Peacock	12.3	7,011.00
lthara	Luke Thara	13.7	6,302.00
mferullo	Maximilian Ferullo	4.4	1,408.00
mnester	Minta Nester	19.3	9,071.00
pmarecki	Patrick Marecki	24.3	15,309.00
sratner	Scott E. Ratner	9.8	8,477.00
Grand Total:		531.5	259,356.00

Togut, Segal &amp; Segal LLP

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## Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
<b>Accounts Receivable</b>		<b>9.1</b>	<b>4,307.50</b>
adeleo	Anthony DeLeo	1.3	520.00
dperson	Dawn Person	0.9	301.50
foswald	Frank A. Oswald	0.6	525.00
mnester	Minta Nester	6.3	2,961.00
<b>Appeals</b>		<b>0.6</b>	<b>282.00</b>
mnester	Minta Nester	0.6	282.00
<b>Automatic Stay Issues</b>		<b>1.2</b>	<b>786.50</b>
bmoore	Brian Moore	0.7	511.00
dperson	Dawn Person	0.3	100.50
foswald	Frank A. Oswald	0.2	175.00
<b>Case Administration</b>		<b>7.8</b>	<b>1,804.00</b>
adeering	Alexandra Deering	7.1	1,455.50
adeleo	Anthony DeLeo	0.3	120.00
foswald	Frank A. Oswald	0.1	87.50
kortiz	Kyle Ortiz	0.3	141.00
<b>Case Status/Strategy</b>		<b>6.2</b>	<b>4,448.00</b>
adeleo	Anthony DeLeo	0.5	200.00
bmoore	Brian Moore	0.3	219.00
foswald	Frank A. Oswald	3.6	3,150.00
jherz	Jacob Herz	0.1	32.00
mnester	Minta Nester	1.4	658.00
pmarecki	Patrick Marecki	0.3	189.00
<b>Claims</b>		<b>283.5</b>	<b>122,719.50</b>
adeering	Alexandra Deering	20.6	4,223.00
adeleo	Anthony DeLeo	110.9	44,360.00
bmoore	Brian Moore	2.1	1,533.00
dperson	Dawn Person	22.1	7,403.50
foswald	Frank A. Oswald	27.2	23,800.00
gjuell	Gregory Juell	58.4	18,688.00
jherz	Jacob Herz	3.9	1,248.00
kscott	Katharine Scott	2.5	487.50
lthara	Luke Thara	13.7	6,302.00

Togut, Segal &amp; Segal LLP

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10/1/2017...10/31/2017

## Summary Report

11/28/2017  
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ID	Name/Description	Slip Hours	Slip Amount
mnester	Minta Nester	2.5	1,175.00
pmarecki	Patrick Marecki	14.7	9,261.00
sratner	Scott E. Ratner	4.9	4,238.50
<b>Counterparty Contracts/Issues</b>		<b>39.0</b>	<b>18,376.50</b>
adeering	Alexandra Deering	4.7	963.50
adeleo	Anthony DeLeo	4.3	1,720.00
dperson	Dawn Person	0.4	134.00
foswald	Frank A. Oswald	5.9	5,162.50
kscott	Katharine Scott	4.3	838.50
lpeacock	Lauren Peacock	11.0	6,270.00
mferullo	Maximilian Ferullo	4.4	1,408.00
mnester	Minta Nester	4.0	1,880.00
<b>Fee Application/Fee Statements</b>		<b>24.0</b>	<b>15,643.00</b>
adeleo	Anthony DeLeo	1.6	640.00
bmoore	Brian Moore	6.8	4,964.00
dperson	Dawn Person	5.5	1,842.50
foswald	Frank A. Oswald	6.1	5,337.50
lpeacock	Lauren Peacock	1.1	627.00
mnester	Minta Nester	0.7	329.00
sratner	Scott E. Ratner	2.2	1,903.00
<b>Non Real Property Lease Exec. Con.</b>		<b>3.4</b>	<b>2,393.50</b>
dperson	Dawn Person	0.4	134.00
kortiz	Kyle Ortiz	0.7	329.00
lpeacock	Lauren Peacock	0.2	114.00
sratner	Scott E. Ratner	2.1	1,816.50
<b>Other Litigation</b>		<b>6.9</b>	<b>4,081.50</b>
adeering	Alexandra Deering	0.3	61.50
dperson	Dawn Person	0.4	134.00
foswald	Frank A. Oswald	2.4	2,100.00
mnester	Minta Nester	3.8	1,786.00
<b>Preferences</b>		<b>0.6</b>	<b>519.00</b>
sratner	Scott E. Ratner	0.6	519.00
<b>Professionals Fees/Other</b>		<b>13.0</b>	<b>3,447.50</b>

Togut, Segal &amp; Segal LLP

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10/1/2017...10/31/2017

## Summary Report

11/28/2017  
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ID	Name/Description	Slip Hours	Slip Amount
adeering	Alexandra Deering	7.9	1,619.50
bmoore	Brian Moore	0.2	146.00
dperson	Dawn Person	4.6	1,541.00
kortiz	Kyle Ortiz	0.3	141.00
<b>Retention of Professionals</b>		<b>3.3</b>	<b>1,778.50</b>
adeering	Alexandra Deering	1.0	205.00
adeleo	Anthony DeLeo	0.2	80.00
bmoore	Brian Moore	2.0	1,460.00
dperson	Dawn Person	0.1	33.50
<b>Sale of Property</b>		<b>132.9</b>	<b>78,769.00</b>
adeering	Alexandra Deering	1.1	225.50
adeleo	Anthony DeLeo	15.9	6,360.00
dperson	Dawn Person	9.0	3,015.00
foswald	Frank A. Oswald	43.5	38,062.50
jherz	Jacob Herz	1.2	384.00
kortiz	Kyle Ortiz	52.9	24,863.00
pmarecki	Patrick Marecki	9.3	5,859.00
Grand Total:		531.5	259,356.00

Togut, Segal &amp; Segal LLP

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 Summary Report  
 11/28/2017  
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ID	Name/Description	Slip Hours	Slip Amount
	Accounts Receivable	9.1	4,307.50
	Appeals	0.6	282.00
	Automatic Stay Issues	1.2	786.50
	Case Administration	7.8	1,804.00
	Case Status/Strategy	6.2	4,448.00
	Claims	283.5	122,719.50
	Counterparty Contracts/Issues	39.0	18,376.50
	Fee Application/Fee Statements	24.0	15,643.00
	Non Real Property Lease Exec. Con.	3.4	2,393.50
	Other Litigation	6.9	4,081.50
	Preferences	0.6	519.00
	Professionals Fees/Other	13.0	3,447.50
	Retention of Professionals	3.3	1,778.50
	Sale of Property	132.9	78,769.00
	Grand Total:	531.5	259,356.00

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Accounts Receivable</b>				
10/2/17	mnester / Comm. Client Accounts Receivable	T	0.1 470.00	47.00 Billable
#591409	Emails client representatives re documentation in connection with claims filed by customers from whom we are seeking to collect receivables			
10/2/17	mnester / Inter Off Memo Accounts Receivable	T	0.1 470.00	47.00 Billable
#591410	Emails AD re requests from client representatives			
10/3/17	adeleo / Comm. Profes. Accounts Receivable	T	0.1 400.00	40.00 Billable
#580951	Email Korean counsel re: Woongjin attachment			
10/3/17	foswald / Review Docs. Accounts Receivable	T	0.1 875.00	87.50 Billable
#582719	Review latest status on A/R residential collection efforts.			
10/3/17	mnester / Comm. Others Accounts Receivable	T	0.4 470.00	188.00 Billable
#588806	Communications with customers re the collection of residential receivables			
10/3/17	mnester / Review Docs. Accounts Receivable	T	0.2 470.00	94.00 Billable
#588807	Review solicitation package in connection with VUE receivables collection			
10/5/17	foswald / Comm. Profes. Accounts Receivable	T	0.2 875.00	175.00 Billable
#582850	E-mails with Sune Korea counsel re: Shinshun/Woongjin A/R.			

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Togut, Segal & Segal LLP  
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/5/17	mnester / Comm. Client Accounts Receivable	T	0.3 470.00	141.00 Billable
#588903	Commc'ns client representatives re collection of residential receivables			
10/12/17	mnester / Comm. Client Accounts Receivable	T	0.1 470.00	47.00 Billable
#588988	Commc'ns with client representatives re collection of residential receivables			
10/12/17	mnester / Comm. Client Accounts Receivable	T	0.1 470.00	47.00 Billable
#588989	Commc'ns customers re collection of residential receivables			
10/13/17	mnester / Comm. Others Accounts Receivable	T	0.2 470.00	94.00 Billable
#588993	Commc'ns with customers re collection of residential receivables			
10/13/17	mnester / Comm. Client Accounts Receivable	T	0.1 470.00	47.00 Billable
#588994	Comm'cns with client representatives re collection of residential receivables - 0.1			
10/16/17	adeleo / Review Docs. Accounts Receivable	T	0.1 400.00	40.00 Billable
#584882	Review emails re: Shinsung receivable collection matter			
10/16/17	adeleo / OC/TC strategy Accounts Receivable	T	0.1 400.00	40.00 Billable
#584930	OC with FO re: Shinsung collection matter			
10/16/17	adeleo / Review Docs. Accounts Receivable	T	0.3 400.00	120.00 Billable
#584956	Review stipulation with Woongjin and related emails to analyze issues re: Shinsung receivable collection			



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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/16/17	adeleo / OC/TC strategy Accounts Receivable	T	0.1 400.00	40.00 Billable
#584957	Email FO re: assignment of claim to Woongjin in connection with Shinsung receivable collection			
10/16/17	foswald / Inter Off Memo Accounts Receivable	T	0.1 875.00	87.50 Billable
#587740	E-mail APD re: Woongjin stipulation; Korea counsel inquiry.			
10/16/17	foswald / Review Docs. Accounts Receivable	T	0.2 875.00	175.00 Billable
#587742	Review e-mails Sune and MN re: A/R residential issues.			
10/16/17	mnester / Review Docs. Accounts Receivable	T	0.2 470.00	94.00 Billable
#589027	Emails client representatives and FAO re: A/R residential issues.			
10/17/17	mnester / Comm. Others Accounts Receivable	T	0.1 470.00	47.00 Billable
#588754	TC D. Forbes re collection of residential receivables			
10/17/17	mnester / Comm. Profes. Accounts Receivable	T	0.2 470.00	94.00 Billable
#590628	Emails client representatives re communications from residential AR customers			
10/17/17	mnester / Comm. Others Accounts Receivable	T	0.2 470.00	94.00 Billable
#590630	Commc'ns customers in connection with collection of residential receivables			
10/18/17	mnester / Comm. Client Accounts Receivable	T	0.2 470.00	94.00 Billable
#590663	Emails client representatives re settlement discussions with AR customers			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/18/17	mnester / Inter Off Memo Accounts Receivable	T	0.2 470.00	94.00 Billable
#590665	Emails AD re research on inquiries from client representatives			
10/18/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#590666	Emails D. Smith and J. Shah re VUE scheduled claim			
10/18/17	mnester / Comm. Others Accounts Receivable	T	0.4 470.00	188.00 Billable
#590668	Commc'ns with customers re collection of residential AR, review documentation provided by same			
10/20/17	mnester / Comm. Client Accounts Receivable	T	0.2 470.00	94.00 Billable
#591423	Emails client representatives re communications from customers			
10/20/17	mnester / Comm. Others Accounts Receivable	T	0.1 470.00	47.00 Billable
#591441	Emails customer re collection of residential receivables			
10/20/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#591442	Emails client representatives re communications with customers			
10/26/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#588620	Emails D. Smith re collection of residential receivables			
10/26/17	mnester / Comm. Profes. Accounts Receivable	T	0.3 470.00	141.00 Billable
#588621	TC J. Shah and D. Smith re collection of residential receivables			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/26/17	mnester / Comm. Others Accounts Receivable	T	0.3 470.00	141.00 Billable
#588622	Commc'ns w/ customers recollection of residential receivables			
10/27/17	mnester / Comm. Client Accounts Receivable	T	0.3 470.00	141.00 Billable
#588643	Emails client representative re collection of residential receivables			
10/27/17	mnester / Comm. Others Accounts Receivable	T	0.2 470.00	94.00 Billable
#588644	Emails customers re collection of receivables			
10/30/17	adeleo / Review Docs. Accounts Receivable	T	0.5 400.00	200.00 Billable
#588381	Review tripartite letter agreement among SPS, Woongjin and Shinsung re: turnover of Shinsung receivable			
10/30/17	adeleo / OC/TC strategy Accounts Receivable	T	0.1 400.00	40.00 Billable
#588386	Review and respond to emails re: Shinsung receivable			
10/30/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#589240	TC J. Kestecher re customers and treatment under plan			
10/30/17	mnester / Comm. Profes. Accounts Receivable	T	0.3 470.00	141.00 Billable
#589241	Emails client representatives re collection of residential receivables			
10/30/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#589242	Emails AD re treatment of claims asserted by residential customers			

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**Togut, Segal & Segal LLP**  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/30/17	mnester / Comm. Others Accounts Receivable	T	0.1 470.00	47.00 Billable
#589243	Emails customers re collection of residential receivables			
10/30/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#589244	TC D. Smith re customer reconciliation in connection with collection of residential AR			
10/31/17	mnester / OC/TC strategy Accounts Receivable	T	0.1 470.00	47.00 Billable
#589773	OC DP re claims submitted by counterparty to residential receivables			
10/31/17	mnester / Inter Off Memo Accounts Receivable	T	0.1 470.00	47.00 Billable
#589774	Email DP re claims submitted by counterparty to residential receivables			
10/31/17	mnester / Comm. Profes. Accounts Receivable	T	0.1 470.00	47.00 Billable
#589775	Emails D. Smith re LIPS negotiations			
10/31/17	mnester / Comm. Client Accounts Receivable	T	0.3 470.00	141.00 Billable
#589776	Commc'ns client reps re collection of residential receivables			
10/31/17	mnester / Comm. Client Accounts Receivable	T	0.2 470.00	94.00 Billable
#589777	Commc'ns customers re collection of residential receivables			
10/31/17	dperson / Inter Off Memo Accounts Receivable	T	0.1 335.00	33.50 Billable
#589985	E-mail with MN re: claims submitted by counterparty to residential receivables.			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/31/17	dperson / Research Accounts Receivable	T	0.8 335.00	268.00 Billable
#589986	Assist with Research re: disposition of claims submitted by counterparty to residential receivables.			
		Matter Total:	9.10	4,307.50

**Matter: Appeals**

10/10/17	mnester / Review Docs. Appeals	T	0.3 470.00	141.00 Billable
#588956	Review Stewart submission			
10/10/17	mnester / Inter Off Memo Appeals	T	0.1 470.00	47.00 Billable
#588957	Emails FAO re Stewart submission			
10/10/17	mnester / Comm. Profes. Appeals	T	0.1 470.00	47.00 Billable
#588958	Email M. Truong re Stewart submission			
10/16/17	mnester / Inter Off Memo Appeals	T	0.1 470.00	47.00 Billable
#590600	Emails AD re status of appeal filed by Ken Stewart			
		Matter Total:	0.60	282.00

**Matter: Automatic Stay Issues**

10/2/17	bmoore / Review Docs. Automatic Stay Issues	T	0.2 730.00	146.00 Billable
#580232	Finalize and serve Washington Gas auto stay letter			
10/4/17	foswald / Comm. Client Automatic Stay Issues	T	0.1 875.00	87.50 Billable
#581451	E-mail Ringhoffer and APD re: DHL/Proprietary Goods disposition.			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/13/17	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.3 335.00	100.50 Billable
#592548	Prepared for filing and service re:Notice of Presentment of Stipulation for Relief from Stay (Apex Nevada Solar, LLC - Setoff) (.2) OC with AD re: filing of same (.1).			
10/22/17	bmoore / Comm. Profes. Automatic Stay Issues	T	0.3 730.00	219.00 Billable
#586373	Emails S Russel and FAO re action against Sun Somerset entity and need for stay letter; review same			
10/22/17	foswald / Comm. Client Automatic Stay Issues	T	0.1 875.00	87.50 Billable
#586685	E-mail BFM and S. Russel at Sune re: Bexar County lawsuit.			
10/23/17	bmoore / Comm. Profes. Automatic Stay Issues	T	0.1 730.00	73.00 Billable
#586456	Emails S Russell and FAO re action against SunEd Somerset entity and need for stay letter			
10/23/17	bmoore / Comm. Profes. Automatic Stay Issues	T	0.1 730.00	73.00 Billable
#586707	Emails S Russell and AD re Arizona Department of Revenue Vs SunE P11A Holdings, LLC			
Matter Total:		1.20		786.50

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Administration</b>				
10/2/17	adeleo / Inter Off Memo Case Administration	T	0.1 400.00	40.00 Billable
#580430	Prepare workstream memorandum			
10/2/17	adeering / Prep. Hearing Case Administration	T	0.8 205.00	164.00 Billable
#587140	Prepare materials for hearing on 10.2.17			
10/2/17	adeering / Comm. Court Case Administration	T	0.1 205.00	20.50 Billable
#587142	TC with chambers re submission of stipulation resolving harris county claims			
10/3/17	adeering / Prep. Charts Case Administration	T	0.8 205.00	164.00 Billable
#591120	Update TSS task list re current status of all assignments			
10/4/17	foswald / Review Docs. Case Administration	T	0.1 875.00	87.50 Billable
#581448	Review updated TSS WIP.			
10/4/17	adeering / Prep. Charts Case Administration	T	0.6 205.00	123.00 Billable
#591165	Update TSS task list re status of all current assignments			
10/17/17	adeleo / Review Docs. Case Administration	T	0.1 400.00	40.00 Billable
#585473	Review agenda for 10-19-17 hearing			
10/18/17	adeering / Prep. Hearing Case Administration	T	2.2 205.00	451.00 Billable
#592701	Prepare all materials for TSS staff in advance of omni hearing on 10.19.17			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/25/17	adeering / Prep. Charts Case Administration	T	0.9 205.00	184.50 Billable
#592724	Update TSS task list re current status of all tasks assigned to TSS			
10/27/17	adeering / Prep. Charts Case Administration	T	0.9 205.00	184.50 Billable
#592752	update TSS task list re current status of all tasks assigned			
10/30/17	adeleo / Inter Off Memo Case Administration	T	0.1 400.00	40.00 Billable
#588299	Prepare work in process memorandum			
10/30/17	adeering / Inter Off Memo Case Administration	T	0.3 205.00	61.50 Billable
#593638	Circulate all filings from 10.30.17			
10/31/17	kortiz / Comm. Client Case Administration	T	0.2 470.00	94.00 Billable
#589428	E-mail with S. LoBiondo re: global notes to MOR.			
10/31/17	kortiz / Comm. US Tee Case Administration	T	0.1 470.00	47.00 Billable
#589429	E-mail to P. Schwartzberg re: MOR filing extension.			
10/31/17	adeering / Research Case Administration	T	0.5 205.00	102.50 Billable
#593641	Review and circulate GE Document production			
Matter Total:			7.80	1,804.00



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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Status/Strategy</b>				
10/2/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#581143	Review WIP for client status call.			
10/2/17	foswald / Comm. Client Case Status/Strategy	T	0.5 875.00	437.50 Billable
#581144	Participate in client status call.			
10/3/17	mnester / Revise Docs. Case Status/Strategy	T	0.2 470.00	94.00 Billable
#588826	Review/revise WIP list to include updated status and deadlines of other litigation matters, emails AD re same			
10/3/17	mnester / Inter Off Memo Case Status/Strategy	T	0.1 470.00	47.00 Billable
#588827	Emails FAO re fee application inserts			
10/4/17	foswald / Comm. Profes. Case Status/Strategy	T	0.3 875.00	262.50 Billable
#581414	TC with J. Dubel re: Corning counsel call, next steps.			
10/9/17	foswald / Comm. Profes. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#582936	E-mails with Louis Chiappetta re: today's status call.			
10/9/17	foswald / Comm. Profes. Case Status/Strategy	T	0.2 875.00	175.00 Billable
#582937	Call with Louis Chiappetta re: today's status call.			
10/10/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#584007	Review WIP for client status call.			

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Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/10/17	foswald / Comm. Client Case Status/Strategy	T	0.5 875.00	437.50 Billable
#584044	Participate in client status call.			
10/16/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#587835	Review WIP for client status call.			
10/16/17	foswald / Comm. Client Case Status/Strategy	T	0.5 875.00	437.50 Billable
#587838	Participate in client status call.			
10/18/17	foswald / Comm. Client Case Status/Strategy	T	0.5 875.00	437.50 Billable
#586131	Call with Truong and Gund re: Newmark administrative claim; C&I litigation; Sherman sale.			
10/20/17	mnester / Comm. Court Case Status/Strategy	T	0.2 470.00	94.00 Billable
#591424	TC Chambers with DP re transfer of Youneszadeh litigation to Bankruptcy Court			
10/20/17	mnester / Inter Off Memo Case Status/Strategy	T	0.1 470.00	47.00 Billable
#591425	Emails DP re documents for Chambers related to Younsezadeh transfer			
10/23/17	foswald / Comm. Client Case Status/Strategy	T	0.4 875.00	350.00 Billable
#586927	Call with client/Skadden re: WIP			
10/25/17	mnester / Review Docs. Case Status/Strategy	T	0.2 470.00	94.00 Billable
#588679	Review WIP list and email AD re same			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/27/17	bmoore / Comm. Profes. Case Status/Strategy	T	0.2 730.00	146.00 Billable
#588018	Emails and tc with R Aduyeselev re JHA matters going forward			
10/27/17	jherz / Revise Docs. Case Status/Strategy	T	0.1 320.00	32.00 Billable
#588390	Revise WIP with status updates for week of 10/27/17.			
10/27/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#588724	Review updated TSS WIP.			
10/27/17	pmarecki / Review Docs. Case Status/Strategy	T	0.3 630.00	189.00 Billable
#590370	Review and revise WIP.			
10/30/17	adeleo / Comm. Client Case Status/Strategy	T	0.5 400.00	200.00 Billable
#588697	Call with SUNE team, PwC team and Skadden team re: claims, certain contested matters and plan effective date (.4); followup OC with MT re: same (.1)			
10/30/17	mnester / OC/TC strategy Case Status/Strategy	T	0.1 470.00	47.00 Billable
#589245	Comms FAO APD re open issues call			
10/30/17	mnester / Comm. Profes. Case Status/Strategy	T	0.4 470.00	188.00 Billable
#589246	Attend teleconference re open issues			
10/30/17	mnester / OC/TC strategy Case Status/Strategy	T	0.1 470.00	47.00 Billable
#589247	Follow-up OC w/ APD after open issues call			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/30/17	foswald / Inter Off Memo Case Status/Strategy	T	0.1 875.00	87.50 Billable
#589312	E-mail APD and MN re: today's client status call.			
10/30/17	foswald / Review Docs. Case Status/Strategy	T	0.1 875.00	87.50 Billable
#589321	Review APD report re: status call with client.			
10/31/17	bmoore / Comm. Profes. Case Status/Strategy	T	0.1 730.00	73.00 Billable
#588277	Emails R Aduyeselev re JHA matters going forward			
Matter Total:		6.20		4,448.00

**Matter: Claims**

10/2/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580427	Email Committee counsel re: Tainergy Tech claim objection			
10/2/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#580443	Revise stipulation with RLI Insurance Company per Committee's comments			
10/2/17	adeleo / Comm. Profes. Claims	T	0.0 400.00	0.00 Billable
#580444	Email counsel for RLI Insurance Company re: claims stipulation			
10/2/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#580474	Review and respond to emails re: mechanics' lien issues			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/2/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#580484	OC with AD re: Tainergy NOW of Claim objection, committee authority for same.			
10/2/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#580487	OC with FO re: claim objections pending for 10-19 hearing and additional claim objections to be filed			
10/2/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580494	Review and respond to followup emails re: Tainergy Tech objection			
10/2/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#580577	OC with AD re: October 19 Claims Objection Hearing.			
10/2/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580717	Call with counsel for Multnomah County re: duplicate claim issue			
10/2/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#580780	Review priority claims flagged for PwC follow up prior to emailing PwC re: same			
10/2/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580782	Email PwC team re: additional priority claim follow up			
10/2/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#580825	Email FO re: Tainergy Tech claim objection			

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10/2/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#580867	OC with GJ re: employee commission claims			
10/2/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#580883	Revise notice of withdrawal of Tainergy Tech Claim objection			
10/2/17	adeleo / Comm. Profes. Claims	T	0.7 400.00	280.00 Billable
#580884	Call with PwC team re: priority claims review and specific claims identified as needed further diligence			
10/2/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580910	Call with D. Weintraub re: Enerbank priority claim			
10/2/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580913	Call with counsel for EnerBank re: priority claim issues			
10/2/17	adeleo / Comm. Profes. Claims	T	0.0 400.00	0.00 Billable
#580915	Call with counsel for EnerBank re: priority claim issues			
10/2/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580916	Call with Chubb's counsel re: cure payment issues			
10/2/17	adeleo / Research Claims	T	0.5 400.00	200.00 Billable
#580917	Research re: Enerbank administrative claim for obligations under prepetition indemnification agreement that arise post-petition			

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10/2/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#581141	E-mails APD re: mechanics lien claims status.			
10/2/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#581146	E-mails with Sune representatives re: administrative claims under review.			
10/2/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#581147	E-mails with Weil and APD re: objection to Tanergy claim/withdrawal.			
10/2/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#581148	Review PWC e-mail re: Administrative Employee claims.			
10/2/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#582510	Call with PwC re outstanding admin claims for possible objection.			
10/2/17	gjuell / Review Docs. Claims	T	0.6 320.00	192.00 Billable
#582511	Reviewed the Redmond POC in order to strategize a resolution re same.			
10/2/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#582512	Reviewed the Berger POC in order to strategize a resolution re same.			
10/2/17	gjuell / OC/TC strategy Claims	T	0.5 320.00	160.00 Billable
#582515	OC with APD re employee admin claims for potential objection.			

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10/2/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#582522	Email correspondence with PwC re the Aramark POC/strategy for resolving same.			
10/2/17	gjuell / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#582524	Email correspondence with client re the employee claims/documents in support of same.			
10/2/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#582529	Per OC with APD, further reviewed the Wilby POC in order to strategize a resolution of same.			
10/2/17	gjuell / Review Docs. Claims	T	0.9 320.00	288.00 Billable
#582531	Review employee claims documents (SMIP summary, First Wind PSA) as they relate to the Wilby POC.			
10/2/17	gjuell / Research Claims	T	0.8 320.00	256.00 Billable
#591346	Researched BR code section 503 as it relates to the Redmond POC			
10/3/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580940	Email Committee counsel re: Tainergy Tech claim objection			
10/3/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580941	Email RLI Insurance counsel re: settlement stipulation			
10/3/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#580942	Email FO re: Newmark objection			



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10/3/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#580946	Email AD re: Harris County stipulation			
10/3/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#580986	Review and respond to emails re: Apex Nevada stipulation			
10/3/17	adeleo / Draft Documents Claims	T	1.4 400.00	560.00 Billable
#581007	Draft motion to reclassify priority claims			
10/3/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#581035	Review priority claims asserted by independent contractors to determine whether they meet the requirements for priority under 507(a)(4)			
10/3/17	adeleo / Research Claims	T	0.7 400.00	280.00 Billable
#581048	Research wage priority issues			
10/3/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#581068	Call with PwC team re: priority claim issues			
10/3/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581072	Call with counsel for Tainergy Tech re: withdrawal of claim objection			
10/3/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#581073	TC with DP re: RLI Insurance stipulation			

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10/3/17	adeleo / Review Docs. Claims	T	1.2 400.00	480.00 Billable
#581074	Review priority claims identified by PwC as subject to potential objection to group such claims for objection purposes where grounds for objection are similar			
10/3/17	adeleo / Research Claims	T	0.3 400.00	120.00 Billable
#581157	Research re: deposit claims under 507(a)(7) in connection with motion to reclassify priority claims			
10/3/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#581158	Review customer deposit claims in connection with preparing motion to reclassify priority claims			
10/3/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581162	Email PwC team re: priority claims review			
10/3/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#581166	OC with FO re: priority claims review			
10/3/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#582681	E-mails with client and PWC re: tax claims reconciliation.			
10/3/17	foswald / Review Docs. Claims	T	0.8 875.00	700.00 Billable
#582694	Review tax claims schedule/client-PWC notes.			
10/3/17	foswald / Review Docs. Claims	T	0.7 875.00	612.50 Billable
#582730	Review latest draft of objection to Newmark's administrative expense claim.			

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10/3/17	gjuell / Review Docs. Claims	T	1.0 320.00	320.00 Billable
#584422	Review documents from co-counsel as they relate to the Wilby POC (plaintiffs chronology (0.4), SMIP memo (0.4) and the Wilby POC (0.2).			
10/3/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#584428	Call with PWC re admin claims/status of resolving same.			
10/3/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#584430	In light of call with PwC, further review the Redmond, Berger, and Wilby claims.			
10/3/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#584432	In light of call with PwC, review the SMIP as it relates to the employee claims.			
10/3/17	gjuell / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#584434	In light of call with PwC, review the First Wind PSA as it relates to the employee claims.			
10/3/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#584452	Review additional notes from PwC regarding the Aramark POC in order to resolve same.			
10/3/17	gjuell / OC/TC strategy Claims	T	0.6 320.00	192.00 Billable
#584453	OC with FAO re next steps for administrative claims including Redmond and Berger/strategies for responding to same (0.5); follow up OC re Berger claim (0.1).			

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10/3/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#584456	After OC with FAO, further review Berger POC to determine a strategy for resolving same.			
10/3/17	gjuell / Revise Docs. Claims	T	0.6 320.00	192.00 Billable
#584458	After OC with FAO, revise memo on Berger POC/outline documents needed from company.			
10/3/17	gjuell / Comm. Profes. Claims	T	0.4 320.00	128.00 Billable
#584462	Call with SUNE re admin employee claims and next steps re same/documents needed to resolve same.			
10/3/17	gjuell / Review Docs. Claims	T	0.9 320.00	288.00 Billable
#584465	After OC with FAO, further review of Redmond POC to determine docs needed from company.			
10/3/17	gjuell / Revise Docs. Claims	T	1.2 320.00	384.00 Billable
#584467	After OC with FAO, research wrongful termination law as it relates to the Redmond POC.			
10/3/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#586469	Call with APD re: status and revisions relating to RLI Insurance stipulation resolving claims.			
10/3/17	dperson / Review Docs. Claims	T	0.2 335.00	67.00 Billable
#589969	Review and prepared Notice of Adj re; Tainergy Claim Objection.			

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10/3/17	dperson / Prep Filing/Svc Claims	T	0.4 335.00	134.00 Billable
#589971	Prepared and submitted Proposed Stipulation and Agreed Order Resolving Debtors' Objection to Claims filed by RLI Insurance Company [Related to Dkt No. 3449].			
10/3/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#591117	File and prep for service notice of withdrawal of objection to claims filed by tainergy tech			
10/4/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581195	Review and respond to emails re: FrontierMedex cure issues			
10/4/17	adeleo / Comm. Court Claims	T	0.1 400.00	40.00 Billable
#581202	Email Chambers re: adjournment of BTG Pactual claim objection			
10/4/17	adeleo / Revise Docs. Claims	T	0.9 400.00	360.00 Billable
#581235	Revise motion to reclassify priority claims			
10/4/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#581238	Call with PwC team re: priority claims review and reconciliation			
10/4/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#581239	Review order granting DHL stay relief to sell nonproprietary inventory			

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10/4/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#581240	Email D. Ringhofer re: DHL proprietary goods issue			
10/4/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581242	Call with DHL counsel re: proprietary goods stored pursuant to lift stay order			
10/4/17	adeleo / Draft Documents Claims	T	0.9 400.00	360.00 Billable
#581266	Draft declaration in support of Motion to reclassify priority claims			
10/4/17	adeleo / Comm. Profes. Claims	T	0.7 400.00	280.00 Billable
#581300	Call with PwC team re: administrative claim review and reconciliation			
10/4/17	bmoore / Comm. Profes. Claims	T	0.2 730.00	146.00 Billable
#581302	Oc with AD re finalizing and filing of Rojas settlement			
10/4/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#581452	E-mail Sune re: So Ordered Harris County Stipulation; payment due.			
10/4/17	lthara / Draft Documents Claims	T	1.0 460.00	460.00 Billable
#584359	For FAO, co-counsel, and the UCC, drafted memo providing summary and status update re: Marathon's motion to amend, including negotiations w/opposing counsel, (1.0).			

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10/4/17	gjuell / Review Docs. Claims	T	0.6 320.00	192.00 Billable
#584652	After call with company, further review the Wilby & Gaynor POCs in order to strategize a possible objection to same.			
10/4/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#584653	After call with company, revise memo on the Wilby POC.			
10/4/17	gjuell / Prepare Meeting Claims	T	0.2 320.00	64.00 Billable
#584654	Prepared list of missing documents re the employee admin claims for follow up call with SUNE.			
10/4/17	gjuell / Comm. Profes. Claims	T	0.7 320.00	224.00 Billable
#584657	Call with PWC re admin claims/status of resolving same.			
10/4/17	gjuell / Comm. Profes. Claims	T	0.8 320.00	256.00 Billable
#584669	Follow up call with SUNE re admin claims/missing documents.			
10/4/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#584672	Follow up wth PWC re the call with SUNE/next steps for resolving admin claims.			
10/4/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#584680	Review doc from PWC re the employee claims to determine strategies for resolving same.			
10/4/17	pmarecki / Revise Docs. Claims	T	0.8 630.00	504.00 Billable
#585583	Gather information and review preference analysis re GE and additional claims.			

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10/4/17	adeering / Draft Documents Claims	T	0.4 205.00	82.00 Billable
#591163	Draft Notice of Adjournment of Objection to BTG Claims			
10/4/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#591167	prep, file and prep for service notice of presentment resolving Rojas claims			
10/4/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#591168	prep, file and prep for service notice of adjournment of objection to BTG claims			
10/5/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#581416	Email surety team re: XL Specialty Insurance objection			
10/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581418	Call with counsel for XL Specialty Insurance re: claim objection			
10/5/17	adeleo / Comm. Court Claims	T	0.1 400.00	40.00 Billable
#581419	Email Chambers to request adjournment of XL Specialty Insurance claim objection			
10/5/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#581603	OC with SER re: priority claims review and motion to reclassify			
10/5/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#581767	Review documents re: XL Specialty Insurance claim to prepare for call with PwC and SUNE team re: same			



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10/5/17	adeleo / Comm. Client Claims	T	0.3 400.00	120.00 Billable
#581770	Call with PwC and C. Gaudet re: XL Specialty Insurance claim reconciliation issues			
10/5/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#581773	OC with BM re: XL Specialty Insurance claim			
10/5/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581807	Email counsel for RLI Insurance re: claims stipulation			
10/5/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#582853	Review updated claims report.			
10/5/17	foswald / OC/TC strategy Claims	T	0.3 875.00	262.50 Billable
#582854	Conference with GJ re: administrative claims filed by employees; litigation issues.			
10/5/17	Ithara / Draft Documents Claims	T	0.3 460.00	138.00 Billable
#584380	Updated letter agreement to moot Marathon's motion to amend, based on conversations w/ opposing counsel, (0.3).			
10/5/17	Ithara / OC/TC strategy Claims	T	0.3 460.00	138.00 Billable
#584389	OC w/GJ re: objecting to the employment claims of Christian Redmond, (0.3).			

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10/5/17	lthara / Review Docs. Claims	T	2.6 460.00	1,196.00 Billable
#584403	Reviewed claims and supporting contractual exhibits to object to the employment claims of Christian Redmond, (2.6).			
10/5/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#584695	OC with LT re next steps for SUNE employee admin claim objections.			
10/5/17	gjuell / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#584696	Review company docs related to the Berger POC (offer letter, paystubs, comp agreement) in order to resolve same.			
10/5/17	gjuell / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#584697	Revise memo on Berger per new documents from SUNE.			
10/5/17	gjuell / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#584699	Review additional documents from PwC re the Aramark POC.			
10/5/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#584700	Call with PWC (0.2) and follow up (0.1) re the Aramark POC/resolving same in light of additional documents.			
10/5/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#584701	Email correspondence with counsel for Siemens re a possible resolution of their claim.			

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10/5/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#584710	In light of additional notes from PwC, review the First Wind PSA as it relates to the employee claims.			
10/5/17	adeering / Draft Documents Claims	T	0.4 205.00	82.00 Billable
#591180	Draft Notice of Adjournment of Hearing on Objection XL specialty claims			
10/5/17	sratner / Revise Docs. Claims	T	0.8 865.00	692.00 Billable
#592645	Review/revise draft motion to reclassify claims.			
10/5/17	sratner / OC/TC strategy Claims	T	0.3 865.00	259.50 Billable
#592646	OCs with APD (2x) re: revisions to motion to reclassify claims and issues presented by same.			
10/5/17	sratner / Correspondence Claims	T	0.2 865.00	173.00 Billable
#592655	E-mails APD re: issues presented by draft motion to reclassify claims, etc.			
10/5/17	sratner / Review Docs. Claims	T	0.2 865.00	173.00 Billable
#592656	Review updated claims report circulated by K. Porter of Prime.			
10/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581816	Email PwC team re: Apex Nevada stipulation			
10/6/17	adeleo / Review Docs. Claims	T	0.5 400.00	200.00 Billable
#581829	Review and comment on 22nd omnibus objection to amended tax claims and related exhibits			

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10/6/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#581831	Review and comment on 22nd omnibus objection to duplicate tax claims and related exhibits			
10/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581834	Call with counsel for underwriters re: motion to reclassify 510(b) claims			
10/6/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#581836	Review SER comments to motion to reclassify claims			
10/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#581856	Call with J. Kestecher re: GUC trust claim reconciliation issues			
10/6/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#581882	Revise motion to reclassify priority claims to address GUC trust issues			
10/6/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#581885	Review plan and supplement thereto re: GUC Trust issues in connection with motion to reclassify priority claims			
10/6/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#582031	OC with SER to review motion to reclassify priority claims			
10/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582064	Call with PwC re: claims reconciliation status			

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10/6/17	adeleo / Comm. Profes. Claims	T	0.6 400.00	240.00 Billable
#582184	Call with PwC and outside tax counsel re: status of payment reconciliation in connection with satisfied tax claims			
10/6/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582216	Call with PwC re: status of claims objections to be filed in the near future			
10/6/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#582253	OC with FO re: priority and tax claims review			
10/6/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#582254	OC with GJ re: claims objections going forward on 10-19 -17			
10/6/17	lthara / Review Docs. Claims	T	3.3 460.00	1,518.00 Billable
#584502	Continued reviewing claims and supporting contractual exhibits to object to the employment claims of Christian Redmond, (3.3).			
10/6/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#585110	Draft declaration and order for omnibus objection to non- debtor claims.			
10/6/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#585213	OC with APD re claims/strategy and next steps for omnibus objections.			

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10/6/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#585222	OC with LT re admin employee claims/next steps.			
10/6/17	sratner / OC/TC strategy Claims	T	0.8 865.00	692.00 Billable
#593234	Various conferences (3x) with APD re: issues presented by objections to claims, particularly priority claims.			
10/6/17	sratner / Correspondence Claims	T	0.2 865.00	173.00 Billable
#593584	E-mail S. Abramowitz, APD re: objection to POCs filed by US Solar.			
10/9/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#582277	OC with GJ re: claims objection going forward at 10-19-17 hearing			
10/9/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#582278	OC with FO and GJ re: tax claims objections and claims objections going forward at 10-19-17 hearing			
10/9/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#582280	Review documents re: R/C US Solar claim and related objection			
10/9/17	adeleo / Inter Off Memo Claims	T	0.1 400.00	40.00 Billable
#582281	Prepare internal memorandum re: claims objections going forward at 10-19-17 hearing			
10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582282	Email counsel for S. Berhad re: claims objection			

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10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582283	Call with counsel for XL Specialty Insurance Company re: settlement of claim objection			
10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582284	Email PwC team re: motion to reclassify priority claims			
10/9/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#582285	Review documents re: BTG Pactual settlement			
10/9/17	adeleo / Comm. Client Claims	T	0.2 400.00	80.00 Billable
#582288	Email D. Ringhofer re: DHL claims			
10/9/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#582289	Review DG Solar claims			
10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582290	Call counsel for DG Solar re: claims objection issues			
10/9/17	adeleo / Comm. Court Claims	T	0.1 400.00	40.00 Billable
#582291	Email chambers re: DG Solar claims objection adjournment			
10/9/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#582292	Review documents re: Orrick Herrington claim and related objection			

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10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582293	Email PwC team re: Orrick Herrington claim objection			
10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582294	Email PwC team re: Northern States Metals claim objection			
10/9/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#582295	Call with employees' counsel re: claim objections with respect to First Wind executives			
10/9/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#582296	OC with GJ re: employee claims			
10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582297	Email Chambers re: adjournment of First Wind executive claim objections			
10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582298	Call with J. Madden re: R/C US Solar claims			
10/9/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582300	Email counsel for Apex Nevada re: stipulation issues			
10/9/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#582304	Review Northern States Metals proof of claim and related exhibits to prepare for 10-10-17 call with PwC re: same			



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10/9/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#582966	E-mails Ringhoffer and APD re: DHL -- proprietary goods still held.			
10/9/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#585234	OC with APD re claims status and strategy and OC with FAO and APD re same.			
10/9/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#585235	OC with APD and FAO re claims/status and next steps re same.			
10/9/17	gjuell / Research Claims	T	0.8 320.00	256.00 Billable
#585238	Per OC with APD, further research on treatment of wrongful termination claims under the Bankruptcy Code as it relates to the Redmond POC.			
10/9/17	gjuell / Review Docs. Claims	T	0.8 320.00	256.00 Billable
#585241	Review the key employee retention plan as it relates to the claim of Charles Spiliotis.			
10/9/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#585242	Review Spiliotis POC in order to determine a possible resolution of/further objection to same.			
10/9/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#585243	OC with APD re employee claims/possible objections to same.			

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10/9/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#585245	Call with counsel for four of the employee claimants re their claims/next steps re same.			
10/10/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#582727	Call with PwC team re: Northern States Metals and Orrick Herrington claims			
10/10/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#582896	OC with DP re: Apex Nevada stipulation			
10/10/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#582900	Call with counsel for R/C US Solar re: claim objection issues			
10/10/17	adeleo / Comm. Court Claims	T	0.1 400.00	40.00 Billable
#582902	Email chambers re: adjournment of objection to R/C US Solar claims			
10/10/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#584057	E-mails Weil, Dubel re: claims status, request to call.			
10/10/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#584058	E-mails Dubel and PWC re: Weil claims call.			
10/10/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#584060	Call with B. Koluch of PWC re: Weil claims call.			

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10/10/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#584208	Call with Dubel re: claims status, request to call.			
10/10/17	lthara / Comm. Others Claims	T	0.1 460.00	46.00 Billable
#584670	For Marathon's motion to amend, conference call w/opposing counsel re: adjourning hearing date and extending response time, (0.1).			
10/10/17	lthara / Correspondence Claims	T	0.1 460.00	46.00 Billable
#584683	For Marathon's motion to amend, drafted correspondence to opposing counsel memorializing agreement to adjourn hearing and to extend response date, (0.1).			
10/10/17	lthara / Review Docs. Claims	T	1.5 460.00	690.00 Billable
#584685	Reviewed claims and supporting contractual exhibits to object to the employment claims of Christian Redmond, (1.5).			
10/10/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#585266	Email correspondence with counsel for Aramark re their POC.			
10/10/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#585267	Review PWC notes re Aramark in light of counsel's notes re their POC.			
10/10/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#585268	Email correspondence with PWC re Aramark claim/additional support.			

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10/10/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#585276	Review PWC's updated notes on Berger in order to determine a strategy for resolving same.			
10/10/17	gjuell / Revise Docs. Claims	T	0.1 320.00	32.00 Billable
#585277	Revise memo re the Berger POC in order to determine a strategy for resolving same.			
10/10/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#585278	OC with FAO and APD re status of claim objections/next steps for same.			
10/10/17	dperson / OC/TC strategy Claims	T	0.3 335.00	100.50 Billable
#586624	OC with APD re: prep for filing of Apex Nevada stipulation (.1) Draft NOP re: same (.2)			
10/11/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#583652	OC with FO re: unliquidated claims analysis			
10/11/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#583821	Review and respond to emails from PwC team re: claims objections			
10/11/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#583865	Draft motion to disallow and expunge non-debtor tax claims			
10/11/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#583930	Initial review of tax claims based on tax obligations of non- debtor entities			

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10/11/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#583963	Call with PwC re: claims objections to be filed in the next week			
10/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584207	Call counsel for DHL re: proprietary goods issue			
10/11/17	adeleo / OC/TC strategy Claims	T	0.0 400.00	0.00 Billable
#584219	OC with GJ re: objection to non-debtor claims			
10/11/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#584225	Call A. Ursitti re: claim objection			
10/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584284	Email counsel for Apex Nevada re: stipulation resolving setoff and claim			
10/11/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584286	OC with FO re: claims objections to be filed in the next week			
10/11/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#584297	Review notice of adjournment of R/C US Solar claims objection			
10/11/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584301	Review and respond to emails re: Northern States Metals claim objection			

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10/11/17	Ithara / Draft Documents Claims	T	3.8 460.00	1,748.00 Billable
#584698	Drafted memo summarizing the employment claims of Christian Redmond and next step research assignments for objecting to his claims, (3.8).			
10/11/17	Ithara / Review Docs. Claims	T	0.2 460.00	92.00 Billable
#584730	For Marathon's motion to amend, reviewed filing with the Court to adjourn hearing and extend response date, (0.2).			
10/11/17	Ithara / Correspondence Claims	T	0.1 460.00	46.00 Billable
#584735	For Marathon's motion to amend, drafted correspondence w/opposing counsel re: filing notice to adjourn hearing and extend response date, (0.1).			
10/11/17	Ithara / Comm. Court Claims	T	0.2 460.00	92.00 Billable
#584740	For Marathon's motion to amend, drafted correspondence to the Court re: request to adjourn hearing and to extend response date, (0.2).			
10/11/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#584924	E-mails with Weil re: Marathon Capital motion and recommended resolution.			
10/11/17	foswald / Review Docs. Claims	T	0.8 875.00	700.00 Billable
#584925	Follow-up review of select claims of concern to Weil/A&M for expedited review/objections.			
10/11/17	foswald / Comm. Client Claims	T	0.5 875.00	437.50 Billable
#584941	Call with Dubel and Koluch re: Sune claims/UCC call.			

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10/11/17	foswald / OC/TC strategy Claims	T	0.1 875.00	87.50 Billable
#584942	Conference with APD re: report on claims call.			
10/11/17	foswald / Prep. Ct./Calls Claims	T	0.3 875.00	262.50 Billable
#584943	Prepare for claims call with Weil, A&M, Dubel.			
10/11/17	foswald / Comm. Profes. Claims	T	0.5 875.00	437.50 Billable
#584944	Claims call with Weil and others.			
10/11/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#586054	Email correspondence with PwC re the CIT and Demarse claims.			
10/11/17	gjuell / Review Docs. Claims	T	0.8 320.00	256.00 Billable
#586058	Review notes from SunE call on admin claims to determine next steps/support needed.			
10/11/17	gjuell / Revise Docs. Claims	T	0.5 320.00	160.00 Billable
#586060	Revise employee claims memo per call with SUNE.			
10/11/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#586062	OC with APD re additional claim objections to be filed this week.			
10/11/17	gjuell / Draft Documents Claims	T	1.1 320.00	352.00 Billable
#586066	Drafted the 24th omnibus objection, order, and declaration (non-debtor claims)			

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10/11/17	adeering / Draft Documents Claims	T	0.4 205.00	82.00 Billable
#591198	Draft notice of adjournment of marathon capitals motion to amend claims			
10/11/17	adeering / Prep Filing/Svc Claims	T	0.5 205.00	102.50 Billable
#591212	Prep Notice of Adjournment of Marathon Capital Motion to Amend Claim (.3) and OC with LT re same (.2)			
10/11/17	adeering / Draft Documents Claims	T	0.9 205.00	184.50 Billable
#591214	Draft Notice of adjournment for multiple objections to claims			
10/11/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#591215	File Notice of Adjournment of Objection to Claims filed by R/C US Solar			
10/11/17	dperson / Inter Off Memo Claims	T	0.2 335.00	67.00 Billable
#592627	E-mails with AD and chambers re: Adjournments for Spiliotis, Keel and Alvarez			
10/12/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#584328	Email D. Ringhofer re: DHL proprietary goods issue			
10/12/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#584357	Review and respond to emails re: priority claims review			
10/12/17	adeleo / Draft Documents Claims	T	0.2 400.00	80.00 Billable
#584386	Draft order granting motion to reclassify priority claims			



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10/12/17	bmoore / Comm. Profes. Claims	T	0.3 730.00	219.00 Billable
#584440	Implementation of 76ST settlement with T McKeon (counsel for 76SR) and P Gund			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584503	Call D. Weintraub re: independent contractor priority claim and related classification issues			
10/12/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#584510	Review exhibit to motion to reclassify priority claims and claims listed on same in advance of filing			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584513	Call with counsel for Northern States Metals re: resolution of claim objection			
10/12/17	adeleo / Comm. Court Claims	T	0.1 400.00	40.00 Billable
#584522	Email Chambers re: Northern States Metals claim objection			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584532	Review and respond to emails re: former First Wind Executive employee claims			
10/12/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#584540	OC with FO re: claims objections to be filed in the upcoming week, including objections to tax and unliquidated claims			

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10/12/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#584546	Continue to review tax claims asserted against non-filing entities			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584547	Email PwC and SUNE tax team re: tax claims asserted against non-debtor entities			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584575	Call with counsel for R/C US Solar			
10/12/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584579	Email FO re: proposed settlement of R/C US Solar claims			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584607	Call with counsel for Macy's re: claim objection			
10/12/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#584613	Review and respond to emails re: motion to reclassify priority claims and other claims objections to be filed in advance of 10-19-17 hearing			
10/12/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#584614	Revise objection to non-debtor tax claims			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584615	Email Prime Clerk re: omnibus claims objections to be filed tomorrow			

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10/12/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#584616	OC with FO re: claims objections to be filed tomorrow			
10/12/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584618	OC with DP and AD re: claims objections to be filed tomorrow			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584619	Call D. Weintraub re: amended claims issue			
10/12/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584623	Call D. Weintraub re: duplicate claim issue			
10/12/17	adeleo / Review Docs. Claims	T	0.6 400.00	240.00 Billable
#584624	Review exhibit to motion to disallow amended claims and claims referenced in same			
10/12/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#584625	Review duplicate claims			
10/12/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#584671	E-mails APD re: proposed settlement of RC Solar claims.			
10/12/17	foswald / Comm. Profes. Claims	T	0.3 875.00	262.50 Billable
#584677	E-mails PWC re: additional claims for TSS review/analysis; next round of omni objections.			

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10/12/17	foswald / OC/TC strategy Claims	T	0.4 875.00	350.00 Billable
#584679	Conference with APD re: additional claims for TSS review/analysis; next round of omni objections.			
10/12/17	foswald / OC/TC strategy Claims	T	0.4 875.00	350.00 Billable
#584681	Conference with GJ re: unliquidated proofs of claim for review.			
10/12/17	foswald / Review Docs. Claims	T	0.5 875.00	437.50 Billable
#584693	Review and comment on omni 22 and 23 and exhibits.			
10/12/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#584708	Conference with APD re: omni 22 and 23 - finalize/file.			
10/12/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#584709	Conference with DP re: omni claims objections to be filed.			
10/12/17	pmarecki / OC/TC strategy Claims	T	0.1 630.00	63.00 Billable
#585636	Oc w/ FAO re status of Newmark claim objection.			
10/12/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#586478	Finalize draft of 24th omnibus objection to non-debtor claims.			
10/12/17	gjuell / Draft Documents Claims	T	0.1 320.00	32.00 Billable
#586480	Draft notice of hearing for the 24th omnibus objection to non-debtor claims.			

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10/12/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#586481	Email correspondence with PWC re zero-dollar claims/possible objections to same.			
10/12/17	gjuell / Review Docs. Claims	T	0.8 320.00	256.00 Billable
#586487	Review 21 zero-dollar claims from PwC subject to potential objection and PWC's notes on same.			
10/12/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#586490	Call with PWC re zero-dollar claims/possible objections to same.			
10/12/17	gjuell / OC/TC strategy Claims	T	0.4 320.00	128.00 Billable
#586495	OCs with FAO re additional omnibus objections to be filed this week.			
10/12/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#586496	Email with PWC re the zero-dollar omnibus objections to be filed this week.			
10/12/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#586498	Draft 25th omnibus objection to unsupported claims.			
10/12/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#586729	OC with APD and AD re: additional omnibus claims objections.			

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10/12/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#586730	OC with FAO re: additional omnibus claim objections and status for filing/service.			
10/12/17	adeering / Draft Documents Claims	T	0.4 205.00	82.00 Billable
#591232	Draft Notice of Adjournment of objection to Northern states claims			
10/12/17	adeering / Draft Documents Claims	T	0.4 205.00	82.00 Billable
#591243	Draft notice of hearing re 22nd omni claims objection motion			
10/13/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584626	Review and respond to emails re: Apex Nevada stipulation			
10/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584627	Review and respond to emails re: motion to reclassify 510 (b) claims			
10/13/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584628	Review and respond to emails re: motion to reclassify priority claims			
10/13/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#584629	Review additional claims to be incorporated into motion to reclassify priority claims (.1); email PwC re: same (.1)			

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10/13/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#584634	Revise notice of presentment for Apex Nevada Solar stipulation			
10/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584638	Call with D. Weintraub re: priority claim issues			
10/13/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#584649	OC/TC with AD re: amended and duplicate claims objections			
10/13/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584662	OC with FO re: claims objections being filed today			
10/13/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#584723	Review revised exhibit to omnibus objection to amended claims			
10/13/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#584756	Review revised exhibit to omnibus objection to duplicate claims			
10/13/17	adeleo / Comm. Others Claims	T	0.2 400.00	80.00 Billable
#584758	Call with Acnovate Business Solutions re: 503(b)(9) claim issues			
10/13/17	adeleo / Review Docs. Claims	T	0.6 400.00	240.00 Billable
#584796	Review revised exhibit to motion to reclassify priority claims, as well as claims listed thereon prior to filing			

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10/13/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#584799	Review documents and emails re: Northern States Metals claim			
10/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584800	Email PwC team re: SER Mezz claim issues			
10/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584801	Email PwC team re: Northern States Metals claim issues			
10/13/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#584802	Call A. Ursitti re: claim objection issues			
10/13/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#584803	OC with DP re: adjournments of claims objections			
10/13/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#584805	OC with FO and GJ re: claims objections to be filed in the next week, as well as unliquidated claim issues			
10/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584806	Email counsel for PCS Phosphate re: multiple claims issue			
10/13/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#584808	Review notice of adjournment of A. Ursitti claims objection			



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10/13/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584813	OC with GJ to prepare for call with PwC re: status of claims objections to be filed next week			
10/13/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#584814	Call with PwC re: status of claims objections to be filed next week			
10/13/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#584815	Email PwC team and SUNE Tax team re: non-debtor tax claims issues			
10/13/17	bmoore / Comm. Profes. Claims	T	0.3 730.00	219.00 Billable
#584818	Implementation of 76SR settlement with T McKeon (counsel for 76SR) and P Gund			
10/13/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#584823	Review notices of adjournment for various claims objections			
10/13/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584824	OC with DP re: claims objections to be adjourned to 11-16 -17 hearing			
10/13/17	adeleo / Comm. Profes. Claims	T	0.7 400.00	280.00 Billable
#584843	Call with PwC team and SUNE tax team re: non-debtor tax claims and related objection			

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10/13/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#584973	Conference with GJ re: claims motions to be filed today.			
10/13/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#584974	Conference AD re: 3 omni claim motions to be filed today.			
10/13/17	foswald / Review Docs. Claims	T	1.3 875.00	1,137.50 Billable
#584977	Prepare for PWC call re: 170 claims -- unliquidated -- for review by TSS.			
10/13/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#584979	E-mail PWC/Skadden re: zero dollar and non USD claims.			
10/13/17	foswald / Comm. Profes. Claims	T	0.4 875.00	350.00 Billable
#584980	Call with PWC re: unliquidated claims.			
10/13/17	foswald / OC/TC strategy Claims	T	0.6 875.00	525.00 Billable
#584983	Conference with GJ re: unliquidated claims; diligence needed; Omnis 24 and 25.			
10/13/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#584990	Call with Met Life counsel -- 26 claims filed as unliquidated.			
10/13/17	foswald / Review Docs. Claims	T	0.5 875.00	437.50 Billable
#584993	Additional review of Met Life's 26 claims.			

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10/13/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#584995	E-mail PWC re: call with Met Life counsel.			
10/13/17	sratner / OC/TC strategy Claims	T	0.2 865.00	173.00 Billable
#585328	Conference with APD re: status/strategy various claim objections for Court filing to be heard on 11/14 and status/strategy re: same.			
10/13/17	gjuell / Draft Documents Claims	T	0.3 320.00	96.00 Billable
#586500	Draft the order, declaration, and notice for the 25th omnibus objection to unsupported claims.			
10/13/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#586501	Review 3 bar date orders as they relate to the potential omnibus objection based on non-USD POCs.			
10/13/17	gjuell / Comm. Profes. Claims	T	0.5 320.00	160.00 Billable
#586510	Call with PwC re claim objections to be filed today (0.1) and follow up call re same (0.4).			
10/13/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#586511	OC with FAO re claim objections to be filed today.			
10/13/17	gjuell / Revise Docs. Claims	T	0.2 320.00	64.00 Billable
#586513	Revise objection, order, declaration for no support omni objection per comments from FAO.			

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10/13/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#586514	Call with counsel for PG&E re their POC/documentation in support of ame			
10/13/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#586515	OC with FAO and APD re claim objections being filed today and follow up OC re same.			
10/13/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#586519	Reviewed 7 zero-dollar POCs for potential objections to same.			
10/13/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#586520	Emails with PG&E re their POC/possible resolution of same.			
10/13/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#586523	OC with APD re omnibus claim objections to be filed today.			
10/13/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#586525	Call with counsel for Hunton and FAO re their POCs.			
10/13/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#586526	Email correspondence with PWC re admin, secured, and priority claims for potential objection.			
10/13/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#586528	Follow up call with PWC re draft exhibits to the 24th and 25th omnibus objections.			

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10/13/17	gjuell / Review Docs. Claims	T	0.8 320.00	256.00 Billable
#586529	After OC with FAO, further review of 21 POCs for the 25th omni objection.			
10/13/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#586530	Emails with PWC re draft exhibits for the 24th and 25th omnibus objections to zero-dollar claims.			
10/13/17	gjuell / Review Docs. Claims	T	0.6 320.00	192.00 Billable
#586531	After OC with FAO, reviewed 8 zero-dollar POCs in order to determine a strategy for possible objection to same			
10/13/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#586735	OC with APD re: status of adjournments of claims objections scheduled for Oct 19 Omni hearing.			
10/13/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#586736	OC with APD re: additional claims objections to be adjourned to 11-16-17 hearing.			
10/13/17	adeering / Revise Docs. Claims	T	0.6 205.00	123.00 Billable
#591251	Revise exhibit to 22nd and 23rd omni claim objection (.5) and OC with APD (.1)			
10/13/17	adeering / Filing/Service Claims	T	0.4 205.00	82.00 Billable
#591252	file notice of adjournment of motion of marathon capital to amend claims			

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10/13/17	adeering / Filing/Service Claims	T	0.6 205.00	123.00 Billable
#591256	prep, file, and prep for service 22nd omni claims obj			
10/13/17	adeering / Filing/Service Claims	T	0.9 205.00	184.50 Billable
#591258	prep, file and prep for service motion to reclassify claims			
10/13/17	adeering / Filing/Service Claims	T	0.9 205.00	184.50 Billable
#591259	prep, file and prep for service 23rd omni claims objection			
10/13/17	adeering / Draft Documents Claims	T	0.3 205.00	61.50 Billable
#591261	Draft notice of adjournment of objection to Ursitti claims motion			
10/13/17	adeering / Filing/Service Claims	T	1.5 205.00	307.50 Billable
#591262	prep, file and prep for service 6 notices of adjournment of claims objections			
10/13/17	adeering / Filing/Service Claims	T	0.5 205.00	102.50 Billable
#591264	prep, file and prep for service Apex Nevada stipulation resolving claims			
10/13/17	dperson / Prep Filing/Svc Claims	T	0.7 335.00	234.50 Billable
#592545	Prepared list of matters to be adjourned, prepared same for review and filing.			
10/13/17	dperson / Review Docs. Claims	T	0.4 335.00	134.00 Billable
#592546	Review final draft/revise exhibits re: Debtors' Motion for Entry of an Order re: Certain Priority Claims to General Unsecured Claims (.3) OC with AD re: filing of same (.1).			

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10/13/17	dperson / Prep Filing/Svc Claims	T	0.3 335.00	100.50 Billable
#592552	Draft NOH and prepared updated exhibits re: Debtors' Omnibus Objection to Disallow and Expunge Certain Duplicate Claims.			
10/16/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584881	OC with FO re: unliquidated claims analysis			
10/16/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584912	OC with GJ re: unliquidated claims review			
10/16/17	adeleo / Review Docs. Claims	T	0.9 400.00	360.00 Billable
#584929	Initial review of unliquidated claims to analyze potential grounds for objection			
10/16/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#584953	TC with FO re: 9-19-17 hearing			
10/16/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585026	Email D. Weintraub re: Northern States Metals and Orrick Herrington claims			
10/16/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585044	TC with DP re: claims objections going forward at 10-19-17 hearing			
10/16/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585045	Email counsel for S. Berhad re: claim objection			

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10/16/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#585046	Review notes re: non-debtor tax claims to revise objection to such claims			
10/16/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#585047	Revise omnibus objection to non-debtor tax claims to provide additional information re: review and reconciliation process			
10/16/17	adeleo / Comm. Others Claims	T	0.0 400.00	0.00 Billable
#585049	Call with solar lessee re: Kismet sale issues			
10/16/17	adeleo / Draft Documents Claims	T	0.2 400.00	80.00 Billable
#585051	Draft declaration in support of omnibus objection to non-debtor tax claims			
10/16/17	adeleo / Draft Documents Claims	T	0.1 400.00	40.00 Billable
#585052	Draft order sustaining omnibus objection to non-debtor tax claims			
10/16/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585053	Call with counsel for Orrick Herrington re: claim objection			
10/16/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585054	OC with DP re: 11-19-17 hearing re: claims objections			
10/16/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#585058	Call with D. Weintraub re: unliquidated claim issues and reconciliation of same			



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10/16/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#585065	Review Hunton claims to prepare for call re: unliquidated claims with PwC and SUNE team			
10/16/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#585074	Call with PwC team and SUNE team re: Hunton claims and related unliquidated claims issues			
10/16/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#585075	Review schedules re: Valley Home Improvement claims issues			
10/16/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585076	Review and respond to emails re: Valley Home Improvement claim issues			
10/16/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585077	TC with FO re: objection to claims on basis of insufficient documentation			
10/16/17	adeleo / Comm. Profes. Claims	T	0.5 400.00	200.00 Billable
#585090	Call with PwC team re: objection to claims on grounds of insufficient documentation (.4); email FO re: same (.1)			
10/16/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#585106	Call with solar lessee re: Kismet sale			
10/16/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#585109	Review emails re: late-filed claim issues			

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10/16/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#585118	Review notices of adjournment of DG Solar claims objections			
10/16/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#585129	Call with D. Weintraub re: unliquidated claims reconciliation issues			
10/16/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#585139	OC with FO and GJ re: claims objections to be filed in the next week			
10/16/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585147	Call with D. Weintraub re: secured claims issues			
10/16/17	adeleo / Comm. Court Claims	T	0.2 400.00	80.00 Billable
#585177	Call Chambers re: claims objections going forward at 10-19 -17 hearing			
10/16/17	adeleo / Draft Documents Claims	T	0.9 400.00	360.00 Billable
#585190	Draft stipulation resolving certain claims of PCS Phosphate			
10/16/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#585193	Review list of secured claims and add notes re: action items to reconcile same			
10/16/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#585302	Email with C. Keevan (SUNE) re: wire instructions to pay Harris County pursuant to stipulation with Harris County.			

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10/16/17	jherz / Correspondence Claims	T	0.2 320.00	64.00 Billable
#585303	Emails with T. Grundmeier re: City of Pasadena claim reconciliation.			
10/16/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#586545	Review four non-debtor POCs in order to finalize exhibit for the 24th omnibus objection.			
10/16/17	gjuell / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#586549	Email correspondence with PWC and SUNE re leases and warranties related to the 25th omnibus objection.			
10/16/17	gjuell / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#586551	Emails with PWC and SUNE re the Hunton & Williams proofs of claim/strategy for resolving same.			
10/16/17	gjuell / Comm. Profes. Claims	T	0.8 320.00	256.00 Billable
#586552	Call with PWC re claim objections and exhibits (0.4) and follow up re same (0.2); second follow up re same (0.2)			
10/16/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#586553	OC with APD re claim objections to be filed this week and follow up with APD and FAO re same.			
10/16/17	gjuell / Review Docs. Claims	T	1.0 320.00	320.00 Billable
#586554	After OC with APD review seven additional unliquidated POCs for possible objection to same.			

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10/16/17	gjuell / Draft Documents Claims	T	0.2 320.00	64.00 Billable
#586557	Reviewed 24th omni exhibit in order to finalize for filing.			
10/16/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#586564	Review memo from LT re the Redmond claim/research/next steps for same.			
10/16/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#586568	OC with FAO re the 24th and 25th omnibus claim objection drafts.			
10/16/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#586747	Call with APD re: status of claim objections going forward at 10-19-17 hearing.			
10/16/17	dperson / Inter Off Memo Claims	T	0.7 335.00	234.50 Billable
#586748	Draft Memo of matters/status of claim objections going forward at 10-19-17 hearing.			
10/16/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#587743	E-mails Ringhoffer re: addressing unliq. warranty claims.			
10/16/17	foswald / Review Docs. Claims	T	0.4 875.00	350.00 Billable
#587745	Review claims questions from PWC.			
10/16/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#587843	E-mails J. Marcus re: claims objections issues.			

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10/16/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#587845	Call with J. Marcus re: claims objections issues.			
10/16/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#587883	E-mails with S. Kotarba re: claims -- unliquidated review priority.			
10/16/17	dperson / Comm. Profes. Claims	T	0.2 335.00	67.00 Billable
#591792	Communications with P. Salguero @ Skadden re: matters scheduled to be heard at 10-19-17 hearing.			
10/16/17	adeering / Draft Documents Claims	T	0.8 205.00	164.00 Billable
#592688	Draft multiple notices of adjournment of debtors objections to claims			
10/16/17	adeering / Filing/Service Claims	T	1.1 205.00	225.50 Billable
#592689	prep, file and prep for service multiple notices of adjournment of debtors objections to claims			
10/16/17	adeering / Review Docs. Claims	T	0.4 205.00	82.00 Billable
#593645	Review and circulate proofs of claims filed by marathon capital			
10/17/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#585198	Review and respond to emails re: unliquidated claim reconciliation issues			

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10/17/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585210	Call with FO re: unliquidated claims reconciliation and review			
10/17/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#585211	OC with GJ re: claims objections to be filed today			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585244	Call counsel for Wells Fargo re: secured claim issues			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585252	Call counsel for US Bank re: secured claim issues			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585256	Call counsel for Atlas Copco Compressors re: secured claim issues			
10/17/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#585307	OC with FO, PM and GJ re: claims reconciliation issues, as well as Newmark claim objection			
10/17/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#585308	Email client re: Newmark claim objection			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585331	Email PwC team re: unliquidated claims analysis			

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10/17/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585332	Email PM re: unliquidated claims reconciliation issues			
10/17/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#585333	Revise 24th omnibus objection to non-debtor claims			
10/17/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#585334	OC with GJ re: omnibus objections to wrong debtor claims and no support claims			
10/17/17	adeleo / Comm. Others Claims	T	0.2 400.00	80.00 Billable
#585338	Call with solar lessee re: Kismet sale issues			
10/17/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#585355	Revise 25th omnibus objection to claims based on lack of support			
10/17/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#585374	OC with GJ re: omnibus claims objections			
10/17/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585376	OC with DP re: omnibus claims objection to be filed today			
10/17/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585378	OC with JH re: tax claim issues			

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10/17/17	adeleo / Research Claims	T	1.6 400.00	640.00 Billable
#585418	Resarch re: treatment of customs claims in bankruptcy			
10/17/17	adeleo / Review Docs. Claims	T	0.9 400.00	360.00 Billable
#585458	Preliminary review of claims based on customs duties			
10/17/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#585467	OC with SER to review objection to non-debtor tax claims			
10/17/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585470	OC with FO re: customs claims issues			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585474	Call counsel for SER Mezz re: reserve account issues			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585475	Email D. Weintraub re: SER Mezz claim issues			
10/17/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#585476	Followup OC with DP re: 10-19-17 hearing re: claims objections			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585483	Call with D. Weintraub re: customs claim issues			



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10/17/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#585491	Call and email US Customs and Border Protection re: customs claim issues			
10/17/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585492	Review and respond to emails re: Hunton unliquidated claims			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585493	Call with B. Koluch re: omnibus claims objections filed today			
10/17/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#585494	Call D. Ringhofer re: DHL claims issue			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585496	Followup email to D. Weintraub re: SER Mezz claim and related reserve account issues			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585497	Call with D. Weintraub re: unliquidated claims review and reconciliation issues			
10/17/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#585498	Call with PM and D. Weintraub re: unliquidated claims review and reconciliation issues			

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10/17/17	bmoore / OC/TC strategy Claims	T	0.5 730.00	365.00 Billable
#585499	Review non debtors affiliate claims file on behalf of Metlife (.3); oc with APD re same (.2)			
10/17/17	adeleo / OC/TC strategy Claims	T	0.7 400.00	280.00 Billable
#585501	OC with PM re: analysis of unliquidated claims and potential objections to same			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585504	Call Avalon Risk Management re: customs claims			
10/17/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585508	Review and respond to emails re: Northland Power claims			
10/17/17	jherz / Correspondence Claims	T	0.3 320.00	96.00 Billable
#585721	Conference call with T. Grundmeier re: City of Pasadena claim.			
10/17/17	jherz / Prep. Ct./Calls Claims	T	0.6 320.00	192.00 Billable
#585722	Prepare for call with City of Pasadena to discuss settling claim with same.			
10/17/17	jherz / Comm. Client Claims	T	0.7 320.00	224.00 Billable
#585723	Email J. McNeil re: settling City of Pasadena claim.			
10/17/17	sratner / Revise Docs. Claims	T	0.6 865.00	519.00 Billable
#585799	Review/revise draft objection to tax claims based on non- debtor entity liability.			

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10/17/17	sratner / OC/TC strategy Claims	T	0.2 865.00	173.00 Billable
#585800	Conference with APD re: comments/revisions to draft objection papers for tax claims based on non-debtor entity liability.			
10/17/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#585819	Review A&M e-mail re: unliquidated claims - 109 claims.			
10/17/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#585820	E-mail and call with B. Koluch of PWC re: unliquidated claims, next steps.			
10/17/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#585821	Call with APD re: A&M e-mail, unliquidated claims for review.			
10/17/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#585822	Conference with PM re: unliquidated claims review/objections.			
10/17/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#585823	Conference with APD and GJ re: omni claims motion to finalize today.			
10/17/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#586754	OC with APD re: omnibus claims objection and status for same for non-debtor claims.			

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10/17/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#586759	Followup OC with APD re: disposition and status of matters scheduled for 10-19-17 hearing re: claims objections.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#587529	Emails with PwC re claim objection status/next steps.			
10/17/17	gjuell / Review Docs. Claims	T	0.9 320.00	288.00 Billable
#587530	After emails with PWC and OC with FAO, further review approximately lease/warranty claims as they relate to the 25th omnibus objection.			
10/17/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#587531	OC with APD re claim objections next steps.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#587532	Call with PWC re the 24th and 25th omnibus objections to be filed.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#587533	Email correspondence with PWC re unliquidated claims for possible objection.			
10/17/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#587534	Follow up OC with FAO, PM, APD re claims objection next steps.			

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10/17/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#587536	OC with APD re filing the 24th and 25th omnibus objections.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#587537	Calls with PWC re the 24th and 25th omni exhibits/finalizing same for filing			
10/17/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#587539	Per Ocs with FAO and APD, revise 24th omni objection, declaration, order, and notice for filing.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#587540	Email correspondence with PWC re customs claims for possible objection.			
10/17/17	gjuell / Revise Docs. Claims	T	0.8 320.00	256.00 Billable
#587542	Per Ocs with FAO, revise 25th omni objection, declaration, order, and notice for filing.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#587544	Follow up emails with PWC re omnibus objection exhibits.			
10/17/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#587546	Review revised exhibits from PWC for the 24th and 25th omnibus objections.			

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10/17/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#587547	Email correspondence with counsel for Mobile Modular re resolution of their POC.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#587548	Email correspondence with counsel for Siemens re their POCs.			
10/17/17	gjuell / Comm. Profes. Claims	T	0.6 320.00	192.00 Billable
#587557	Call with PWC re admin claims status and next steps re same.			
10/17/17	pmarecki / Comm. Profes. Claims	T	0.3 630.00	189.00 Billable
#587578	Tc w/ D. Weintraub and APD re unliquidated claims review			
10/17/17	pmarecki / OC/TC strategy Claims	T	0.5 630.00	315.00 Billable
#587579	Oc w/ FAO and SER re review of unliquidated claims			
10/17/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#587580	OC w/ FAO, APD, and GJ re Newmark claim objection			
10/17/17	pmarecki / OC/TC strategy Claims	T	0.7 630.00	441.00 Billable
#587581	OC w/ APD reviewing unliquidated claim categories and analyzing review of same			
10/17/17	pmarecki / Research Claims	T	2.6 630.00	1,638.00 Billable
#587582	Research issues re 502(e) unliquidated claim objections (1.1); research issues re claim estimation (.9); review plan and research treatment of unliquidated claims (.6).			

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10/17/17	pmarecki / Review Docs. Claims	T	3.1 630.00	1,953.00 Billable
#587583	Review and analyze unliquidated claims and PWC analysis re same (1.8); review and analyze indemnity claims (.8); review and analyze warranty claims (.5).			
10/17/17	dperson / Prep Filing/Svc Claims	T	0.9 335.00	301.50 Billable
#591728	Prepared, filed and coordinate service re: Debtors' Twenty-Fourth Omnibus Objection to Disallow and Expunge Certain Claims Which are Based on Obligations of Non-Debtor Entities and for Which Debtors Have No Liability.			
10/17/17	dperson / Prep Filing/Svc Claims	T	1.1 335.00	368.50 Billable
#591730	Prepared, filed and coordinate service re: Debtors' Twenty-Fifth Omnibus Objection to Disallow and Expunge Certain Claims for Which No Support Has Been Provided and the Debtors' Books and Records Do Not Reflect a Liability			
10/17/17	dperson / Prep Filing/Svc Claims	T	1.1 335.00	368.50 Billable
#591785	Prepared, filed and coordinate service re: Debtors' Twenty-Fourth Omnibus Objection to Disallow and Expunge Certain Claims Which are Based on Obligations of Non-Debtor Entities and for Which Debtors Have No Liability.			
10/17/17	dperson / Prep Filing/Svc Claims	T	0.6 335.00	201.00 Billable
#591786	Prepared, filed and coordinate service re: Notice of Agenda of Matters scheduled for Hearing on October 19, 2017			
10/17/17	dperson / Comm. Court Claims	T	0.2 335.00	67.00 Billable
#591787	Communications with chambers re: Status of matters scheduled for Hearing on October 19, 2017.			

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10/17/17	dperson / Prep. Charts Claims	T	1.4 335.00	469.00 Billable
#591788	Updated tracking schedule for resolved, adjourned matters (.7) Prepared updated chart to include claims on Omni 24 and 25 Objections. (.5). Followup OC with APD re: status of Omnis for filing and additional projected filings (.2).			
10/17/17	adeering / Prep. Hearing Claims	T	1.7 205.00	348.50 Billable
#592694	Prepare copies of all 510(b)(9) claims objected to in preparation of omni hearing on 10/19/17			
10/18/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#585524	Revise stipulation resolving PCS Phosphate claims			
10/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585528	OC with GJ re: unliquidated claims analysis			
10/18/17	adeleo / Research Claims	T	1.1 400.00	440.00 Billable
#585607	Research re: whether customs broker is entitled to priority for payment of customs duties under 507 of the Bankruptcy Code			
10/18/17	adeleo / OC/TC strategy Claims	T	0.5 400.00	200.00 Billable
#585711	OC with FO and GJ re: administrative and unliquidated claims review and status of objections to certain tax claims			
10/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585725	Call with D. Weintraub re: unliquidated claims analysis			



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10/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585726	Email FO re: unliquidated claims analysis issues			
10/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585727	Call with D. Weintraub re: customs claims analysis			
10/18/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#585738	Review SER comments to motion to disallow non-debtor tax claims			
10/18/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#585745	Revise declaration in support of objection to non-debtor tax claims			
10/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585747	Review and respond to emails re: 10-19-17 hearing re: claims objections			
10/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585748	Email PwC team and SUNE tax team re: motion to disallow non-debtor tax claims			
10/18/17	adeleo / Review Docs. Claims	T	0.5 400.00	200.00 Billable
#585801	Review PNC Energy unliquidated claim			
10/18/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#585802	Revise chart listing unliquidated administrative, secured and priority claims identified by PwC for review to include potential bases for objection			

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10/18/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#585804	Review United Steelworkers unliquidated claims			
10/18/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#585806	Review A. Alvarez unliquidated claim			
10/18/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#585811	Review employee unliquidated claims			
10/18/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#585812	Call with D. Weintraub re: objection to non-debtor tax claims			
10/18/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#585839	Review SE Solar Trust IV unliquidated claim			
10/18/17	adeleo / Comm. Profes. Claims	T	0.4 400.00	160.00 Billable
#585847	Call with J. Grover and D. Weintraub re: customs claims analysis and reconciliation			
10/18/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#585853	Review SE Solar Trust unliquidated claim			
10/18/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#585854	Review unliquidated insurance claims			

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10/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585855	Email FO re: review of unliquidated claims asserting administrative, secured or priority status			
10/18/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#585873	OC with PM re: unliquidated claims analysis			
10/18/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#585892	Call with D. Weintraub re: priority claims review and 10-19 -17 hearing re: claims objections			
10/18/17	adeleo / Prep. Hearing Claims	T	1.2 400.00	480.00 Billable
#585894	Review documents and otherwise prepare for 10-19-17 hearing re: claims objections			
10/18/17	jherz / Comm. Client Claims	T	0.4 320.00	128.00 Billable
#585988	Call with J. McNeil re: settlement offer from the City of Pasadena re: claim filed by the City.			
10/18/17	foswald / Comm. Profes. Claims	T	0.4 875.00	350.00 Billable
#586128	E-mails PWC re: additional claims for TSS review and possible objections, including intercompany.			
10/18/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#586130	E-mail Sujay re: Hunton filed claim.			
10/18/17	foswald / OC/TC strategy Claims	T	0.5 875.00	437.50 Billable
#586132	Conferences with APD and GJ re: claims review status.			

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10/18/17	foswald / Comm. Profes. Claims	T	0.8 875.00	700.00 Billable
#586133	Call with Newmark counsel re: \$28 million administrative claim negotiations.			
10/18/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#586134	E-mail Weil re: Newmark claim status/draft objections.			
10/18/17	pmarecki / OC/TC strategy Claims	T	0.1 630.00	63.00 Billable
#587596	Oc w/ APD re review and objections to unliquidated claims			
10/18/17	pmarecki / Review Docs. Claims	T	0.7 630.00	441.00 Billable
#587597	Review and analyze unliquidated claims and outline omnibus objections re same			
10/18/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#588118	OC with FAO re claims status and strategy.			
10/18/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#588120	Review additional PwC documentation re the Aramark claim to determine a possible resolution of same.			
10/18/17	gjuell / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#588121	Review the Siemens' claim/additional support from PwC in order to follow up with opposing counsel re resolving same.			
10/18/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#588122	In light of additional docs from PWC, review Aramark POC in order to determine net steps.			

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10/18/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#588123	Email correspondence with PwC re intercompany claims to determine next steps re same.			
10/18/17	gjuell / Review Docs. Claims	T	0.4 320.00	128.00 Billable
#588319	Review Mobile Modular POC in order to finalize stipulation fixing and allowing same.			
10/18/17	gjuell / Inter Off Memo Claims	T	0.2 320.00	64.00 Billable
#588322	Email correspondence with FAO re the Mobile Modular claim.			
10/18/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#588327	Review priority claims from PWC to determine next steps re same.			
10/18/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#588329	Email correspondence with FAO and APD re unliquidated claims/next steps.			
10/18/17	gjuell / Review Docs. Claims	T	0.3 320.00	96.00 Billable
#588331	Review 0-dollar claims update from PWC to determine next steps.			
10/18/17	dperson / Prep. Hearing Claims	T	2.9 335.00	971.50 Billable
#591723	Revised agenda for Omni Hearing (.7) Communications with chambers re: same (.2) Prepared materials for hearing on Omni and One Off objections (2.1.			

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10/18/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#591724	OC's with APD re: Omni hearing prep and adjournments for same			
10/18/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#591725	Oc's with DP re: Omni hearing.			
10/18/17	adeering / Comm. Profes. Claims	T	0.6 205.00	123.00 Billable
#592697	Comm. with PrimeClerk re proof of claims filed by Valley Insurance (.4) and OC with MN and DP re same (.2)			
10/19/17	adeleo / Prep. Hearing Claims	T	0.9 400.00	360.00 Billable
#585903	Prepare hearing script, review documents and otherwise prepare for hearing re: claims objections			
10/19/17	adeleo / Attend Hearing Claims	T	0.2 400.00	80.00 Billable
#586093	Attend hearing re: claims objections			
10/19/17	adeleo / Attend Meeting Claims	T	0.5 400.00	200.00 Billable
#586097	Meet with B. Koluch re: unliquidated, priority, administrative and secured claims review			
10/19/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#586106	Review emails re: intercompany claim issues			
10/19/17	adeleo / OC/TC strategy Claims	T	0.8 400.00	320.00 Billable
#586123	OC with FO re: administrative, priority, secured and unliquidated claims review and reconciliation issues			

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10/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586124	Call with B. Koluch re: unliquidated administrative, secured and priority claims review			
10/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586125	Review and respond to emails re: Northland Power claims			
10/19/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#586127	Email FO re: unliquidated general unsecured claims issues			
10/19/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#586129	Email M. Truong and P. Gund re: 10-19-17 hearing re: claims objection			
10/19/17	adeleo / Review Docs. Claims	T	0.9 400.00	360.00 Billable
#586163	Review unliquidated director and officer indemnification claims			
10/19/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586164	Email FO re: unliquidated director and officer claims issues			
10/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586166	Call with D. Weintraub re: unliquidated claims			
10/19/17	adeleo / Review Docs. Claims	T	1.2 400.00	480.00 Billable
#586171	Review unliquidated claims based on financing agreements			

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10/19/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#586172	OC with SER re: unliquidated claims based on financing agreements			
10/19/17	adeleo / Comm. Profes. Claims	T	1.3 400.00	520.00 Billable
#586173	Call with PwC team and SUNE tax team re: tax claims review and reconciliation issues			
10/19/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586178	Email counsel for PCS Phosphate re: claims stipulation			
10/19/17	adeleo / Review Docs. Claims	T	1.4 400.00	560.00 Billable
#586182	Review unliquidated claims based on guarantee obligations			
10/19/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#586208	Email D. Weintraub re: Grayson County stip. and status of same.			
10/19/17	jherz / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#586209	Email D. Weintraub re withdrawal of Harris County claim.			
10/19/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#586210	Email T. Grundmier re: withdrawal of Harris County claim.			
10/19/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#586337	Call with Koluch re: 109 unliquidated claims issues.			



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10/19/17	foswald / OC/TC strategy Claims	T	0.2 875.00	175.00 Billable
#586339	Conference with GJ re: Mobile Module secured claim issues.			
10/19/17	foswald / OC/TC strategy Claims	T	0.8 875.00	700.00 Billable
#586341	Conference with APD re: claims under review; unliquidated; D&O; indemnity; litigation.			
10/19/17	foswald / Review Docs. Claims	T	0.1 875.00	87.50 Billable
#586342	Review Ringhoffer information on Mobile Modular.			
10/19/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#586343	Review and revise stipulation to resolve all but one PCS claims.			
10/19/17	foswald / OC/TC strategy Claims	T	0.1 875.00	87.50 Billable
#586346	Conference with APD re: Report on claims hearing.			
10/19/17	foswald / Review Docs. Claims	T	0.6 875.00	525.00 Billable
#586350	Review latest draft of omni tax objections motion/exhibit.			
10/19/17	gjuell / Revise Docs. Claims	T	0.6 320.00	192.00 Billable
#588334	Per OC and email with FAO, finish drafting the stipulation fixing and allowing Mobile Modular's POC.			
10/19/17	gjuell / OC/TC strategy Claims	T	0.3 320.00	96.00 Billable
#588456	OC (0.1) and follow up OC (0.2) with FAO re the Aramark and Siemens claims.			

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10/19/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#588458	Email correspondence with PWC re intercompany claims/possible objections.			
10/19/17	gjuell / Draft Documents Claims	T	0.5 320.00	160.00 Billable
#588459	Begin drafting claim objection to unliquidated claims.			
10/19/17	gjuell / Review Docs. Claims	T	0.5 320.00	160.00 Billable
#588460	Per OC with FAO, review the Aramark POC (0.2) and related docs from PWC (0.3) in order to determine a resolution of same.			
10/19/17	gjuell / Review Docs. Claims	T	0.6 320.00	192.00 Billable
#588462	Review the Siemens' POC (0.2) and related docs from PWC (0.4) in order to reach out to counsel to resolve same.			
10/19/17	gjuell / Review Docs. Claims	T	0.8 320.00	256.00 Billable
#588471	Review PWC documentation related to the Demarse POC in order to determine next steps for resolving same.			
10/19/17	gjuell / Comm. Profes. Claims	T	0.3 320.00	96.00 Billable
#588479	Call with PWC re admin claims status/next steps.			
10/19/17	gjuell / Research Claims	T	0.6 320.00	192.00 Billable
#588495	Per comments from LT, research state law issues related to the Redmond POC.			

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10/19/17	gjuell / Revise Docs. Claims	T	0.3 320.00	96.00 Billable
#588501	Per comments from FAO, revise MM stip to send to counterparty.			
10/19/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#588503	Email correspondence with Mobile Modular re the draft stip fixing their POC.			
10/19/17	gjuell / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#588527	Call with counterparty re the Mobile Modular POC/the stipulation fixing same.			
10/19/17	mnester / OC/TC strategy Claims	T	0.2 470.00	94.00 Billable
#588772	OC FAO and APD re claims and objections to same			
10/19/17	sratner / OC/TC strategy Claims	T	0.2 865.00	173.00 Billable
#589936	Conference with ADP re: issues presented by unliquidated claims based on financing documents.			
10/19/17	dperson / Prep. Hearing Claims	T	0.7 335.00	234.50 Billable
#591673	Prepared for matters scheduled for Omni Hearing.			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586218	OC with GJ re: administrative claims review			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586255	TC with FO re: unliquidated claims review			

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10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586263	OC with GJ re: duplicate claims issue			
10/20/17	adeleo / Review Docs. Claims	T	0.9 400.00	360.00 Billable
#586265	Review exhibit to motion to disallow non-debtor tax claims and claims listed on same to prepare same for filing			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586266	Review and respond to emails re: unliquidated claims review			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586267	Email AD re: 26th omnibus objection to nondebtor tax claims			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586268	Email FO re: director and officer unliquidated claims issue			
10/20/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#586269	Revise 26th omnibus objection to non-debtor tax claims and related exhibits prior to filing same			
10/20/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#586271	Review notice of 26th omnibus objection to non-debtor tax claims prior to filing			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586272	Email DP re: filing of 26th omnibus objection to non-debtor tax claims			

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10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586298	OC with DP re: 26th omnibus objection to non-debtor tax claims			
10/20/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#586300	Call with B. Koluch re: unliquidated claims review and reconciliation issues			
10/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586302	Call counsel for Siemens re: administrative claim issue			
10/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586305	Call with D. Weintraub re: Aramark administrative claim			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586306	OC with PM re: unliquidated claims review and reconciliation issues			
10/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586307	Call with Aramark's counsel re: administrative claim issue			
10/20/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#586308	Followup OC with GJ re: administrative claims			
10/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586317	Follow up call with Aramark counsel re: administrative claim issue			

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10/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586357	Call Avalon Risk Insurance re: customs claims issues			
10/20/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586358	Call with D. Weintraub re: intercompany claims issues			
10/20/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#586360	Call with G. Manassa re: 22nd omnibus claim objection			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586362	OC with DP re: order granting motion to reclassify 510(b) claims			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586363	OC with MT re: motion to reclassify intercompany claims			
10/20/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#586364	Review Itau Corpbanca unliquidated claims			
10/20/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#586366	Review AIG unliquidated claim (.1); call AIG's counsel re: same (.1)			
10/20/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#586367	Review unliquidated lease claims			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/20/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#586368	Update chart detailing unliquidated claims analysis			
10/20/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#586370	Preliminary review of Novatus unliquidated claims			
10/20/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#586372	Review unliquidated claims based on RSUs or stock purchase agreements			
10/20/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#586435	OC w/ JH re: new research project in connection with City of Pasadena bar date notice objection			
10/20/17	jherz / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#587110	OC with KS re: research concerning City of Pasadena claim and service of bar date issues.			
10/20/17	dperson / Inter Off Memo Claims	T	0.1 335.00	33.50 Billable
#587250	E-mail with APD re: filing/review of 26th omnibus objection to non-debtor tax claims.			
10/20/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#587252	OC with APD re: review and submission of order granting motion to reclassify 510(b) claims.			
10/20/17	pmarecki / Comm. Profes. Claims	T	0.1 630.00	63.00 Billable
#587614	Exchange emails w/ APD re claims reconciliation			

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10/20/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#588544	Reviewed Redmond POC as it relates to the duplicate omnibus objection to be filed.			
10/20/17	gjuell / Draft Documents Claims	T	0.8 320.00	256.00 Billable
#588550	Drafted omnibus objection (including notice, order, and declaration) to duplicate claims.			
10/20/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#588553	Review Demarse POC per call with PWC.			
10/20/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#588555	OC with APD re admin claims/next steps.			
10/20/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#588559	Call with PWC re admin claims status/next steps.			
10/20/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#588562	Call with counsel for Aramark re the draft stipulation resolving their POC.			
10/20/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#588777	OC APD re motion to reclassify intercompany claims			
10/20/17	sratner / Review Docs. Claims	T	0.4 865.00	346.00 Billable
#589958	Review updated claims report circulated by C. Porter of Prime.			



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10/20/17	dperson / Prep Filing/Svc Claims	T	1.4 335.00	469.00 Billable
#590903	Prepared, filed and coordinated service re: Debtors' Twenty-Sixth Omnibus Objection to Disallow and Expunge Certain Tax Claims Based on Tax Obligations of Non- Debtor Entities			
10/20/17	dperson / Prep Filing/Svc Claims	T	0.7 335.00	234.50 Billable
#590910	Prepared, and submitted Proposed Order and Exhibits Granting Debtors' Motion, for Entry of an Order Subordinating and Reclassifying Claims Based on the Purchase or Sale of Securities of the Debtors or their Affiliates.			
10/20/17	dperson / Prep Filing/Svc Claims	T	0.4 335.00	134.00 Billable
#590911	Prepared, and submitted Proposed Order Granting Debtors' Objection To Proof Of Claim No. 5905 Filed By Syarikat SESCO Berhad.			
10/20/17	dperson / Prep Filing/Svc Claims	T	0.3 335.00	100.50 Billable
#590912	Prepared, and submitted [Proposed] Order Approving Debtors' Objection To Claims Filed By Orrick, Herrington & Sutcliffe LLP			
10/20/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#590929	Follow-up OC with APD re: Revised exhibits for proposed order granting motion to reclassify 510(b) claims.			
10/20/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#590930	Followup OC with DP re: Revised exhibits 510(b) claims.			

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10/20/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#591422	Emails APD re motion to reclassify inter company cla			
10/20/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#591443	Emails APD re motion to reclassify inter company claims			
10/20/17	adeering / Draft Documents Claims	T	0.4 205.00	82.00 Billable
#592704	Draft Notice of Adjournment of hearing on debtors' 23rd omni objection to claims			
10/21/17	adeleo / Review Docs. Claims	T	2.8 400.00	1,120.00 Billable
#586482	Review unliquidated claims designated by committee as high priority			
10/21/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#586484	Update chart re: unliquidated claims to incorporate notes re: potential objection to same			
10/21/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#586488	Review and respond to emails with PwC re: unliquidated claims review			
10/23/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586492	OC with GJ re: non-debtor and 510(b) claims objections			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586534	Review and respond to emails re: unliquidated claims review			

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10/23/17	adeleo / Review Docs. Claims	T	1.2 400.00	480.00 Billable
#586563	Continue review of unliquidated claims designated as administrative, secured or priority claims			
10/23/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#586578	Review objection to Kismet sale			
10/23/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#586580	Email SUNE team re: objection to Kismet sale			
10/23/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#586599	Call with PwC re: unliquidated claims review issues			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586613	Call Northland Power's counsel re: claim issues			
10/23/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#586675	Revise claims chart detailing review and potential grounds for objection to include notes re: unliquidated administrative, secured and priority claims			
10/23/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#586688	Review emails between client and RoofRX re: sale of rooftop solar systems			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586689	Email PwC team re: unliquidated claims review			

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10/23/17	adeleo / Review Docs. Claims	T	1.8 400.00	720.00 Billable
#586690	Review additional priority claims identified by PwC as subject to potential objection			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586694	Call counsel for various insurers re: unliquidated claims issues			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586695	Email PwC re: Chubb cure claim issue			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586702	Call counsel for United Steelworkers re: unliquidated claim issue			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586709	Call with Aramark counsel re: administrative claim issue			
10/23/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#586710	Revise status detailing review of additional priority claims and potential grounds for objection thereto			
10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586711	Call with Siemens counsel re: administrative claim issues			
10/23/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586712	TC with GJ re: administrative claim issues			

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10/23/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586713	Email PwC team re: priority claims review issues			
10/23/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#586714	Preliminary review of TERP unliquidated claim			
10/23/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#588074	TC APD re intercompany claims motion			
10/23/17	gjuell / Research Claims	T	1.4 320.00	448.00 Billable
#589504	Per email from LT, research Code section 503 and Maryland wage law as it relates to the Redmond claim.			
10/23/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#589510	Email correspondence with opposing counsel re the Aramark claim/resolving same.			
10/23/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#589511	Call with PWC re admin claims/next steps re same.			
10/23/17	dperson / Inter Off Memo Claims	T	2.2 335.00	737.00 Billable
#590828	Prepared memo for all open claims and matters scheduled for next omni claims hearing. (1.3) Revised Omni and one off master schedule of all claims objections filed to date (.9)			
10/24/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#586781	Review emails re: Macy's claims			

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10/24/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#586782	Email D. Ringhofer re: Kismet sale and related objections			
10/24/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586784	Email MT re: intercompany claims issues			
10/24/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#586792	TC with GJ re: Aramark claim settlement			
10/24/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#586793	Email counsel for Aramark re: settlement of administrative claim			
10/24/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587017	OC with GJ re: Mobile Modular claim settlement			
10/24/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587055	Call with counsel for Northland Power re: settlement of claims objection			
10/24/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587107	OC/TC with GJ and DP re: claims settlement issues			
10/24/17	adeleo / Comm. Profes. Claims	T	0.8 400.00	320.00 Billable
#587122	Call with PwC team re: unliquidated and priority claims review			

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10/24/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587128	Call counsel for Siemens to discuss claim			
10/24/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587131	OC with GJ re: Siemens administrative claim			
10/24/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587137	Call with D. Weintraub re: priority claims issues			
10/24/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#587138	Continue review of priority claims identified by PwC as potentially subject to objection			
10/24/17	adeleo / Revise Docs. Claims	T	0.1 400.00	40.00 Billable
#587139	Revise chart re: additional priority claims identified by PwC as potentially subject to object to include additional claims review			
10/24/17	adeleo / Research Claims	T	0.6 400.00	240.00 Billable
#587152	Research re: whether indemnification claims based on prepetition indemnification agreement that arise post- petition are entitled to administrative priority			
10/24/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587153	Call with counsel for Enerbank re: indemnification claim administrative priority issue			
10/24/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587154	Call with D. Weintraub re: Enerbank claim issues			

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10/24/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#587159	Review Plan re: provisions relevant to disallowance under section 502(e)(1)(B)			
10/24/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#587160	Initial draft of motion to disallow claims under 502(e)(1)(B)			
10/24/17	jherz / Correspondence Claims	T	0.1 320.00	32.00 Billable
#587166	Emails with B. Weller re: Grayson County claim and status of entry of stipulation.			
10/24/17	sratner / Correspondence Claims	T	0.2 865.00	173.00 Billable
#587247	E-mails BFM re: IRS POC status update requested by CWT.			
10/24/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#587378	E-mails with PWC and APD re: priority claims issues.			
10/24/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#588099	Email APD re intercompany claims motion			
10/24/17	gjuell / Draft Documents Claims	T	0.2 320.00	64.00 Billable
#589530	Prepared notice of presentment for the stipulation resolving the Mobile Modular claim.			
10/24/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#589531	TC with DP re filing the Mobile Modular stipulation.			



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10/24/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#589534	OC with APD re claims next steps/workflow.			
10/24/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#589535	Call with counsel for Siemens re their admin claim/resolution of same.			
10/24/17	adeering / Filing/Service Claims	T	0.5 205.00	102.50 Billable
#592722	prep, file and prep for service notice of presentment of stipulation resolving mobile management corp. proof of claim			
10/25/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587257	Review and respond to emails re: secured claim issues			
10/25/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#587289	Review emails re: resolution of Siemens claim			
10/25/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587405	OC with MT re: motion to reclassify intercompany claims			
10/25/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587406	Call with PwC team re: claims objections to be filed this week			
10/25/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#587423	OC with GJ re: claims objections to be filed this week			

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10/25/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587425	Email Enerbank's counsel re: claim issues			
10/25/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#587426	Review and respond to emails re: Enerbank claim issues			
10/25/17	jherz / Comm. Client Claims	T	0.8 320.00	256.00 Billable
#587503	Email P. Gund re: entry of stipulation with Grayson County and payment of amounts owed under same.			
10/25/17	pmarecki / OC/TC strategy Claims	T	0.2 630.00	126.00 Billable
#588043	Ocs w/ AD re unliquidated claim analysis and gathering POCs re same			
10/25/17	pmarecki / Review Docs. Claims	T	0.4 630.00	252.00 Billable
#588044	Review PwC unliquidated claims chart and analyze same			
10/25/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#588193	Call with Newmark counsel.			
10/25/17	foswald / Revise Docs. Claims	T	0.7 875.00	612.50 Billable
#588194	Additional work on objections to Newmark claim following call.			
10/25/17	foswald / Comm. Profes. Claims	T	0.7 875.00	612.50 Billable
#588206	E-mails PWC re: one-off questions related to administrative/secured claims.			

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10/25/17	foswald / Inter Off Memo Claims	T	0.2 875.00	175.00 Billable
#588207	E-mails APD re: PWC claims questions.			
10/25/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#590190	Email correspondence with PWC re additional omnibus objections for filing/exhibits re same.			
10/25/17	gjuell / OC/TC strategy Claims	T	0.2 320.00	64.00 Billable
#590192	OC with APD re additional claim objections to be drafted.			
10/25/17	adeering / Draft Documents Claims	T	0.3 205.00	61.50 Billable
#592725	Draft notice of presentment of cherie pierce stipulation to resolve claims			
10/25/17	adeering / Research Claims	T	1.1 205.00	225.50 Billable
#592729	Research and circulate litigation claims objected to in omnibus objection			
10/26/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587522	OC with GJ re: claims objections to be filed this week			
10/26/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587523	OC with MT re: motion to reclassify intercompany claims			
10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587524	Call with PwC team re: claims objections to be filed this week			

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10/26/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#587528	Call with D. Weintraub re: exhibits to various claims objections to be filed in the next couple weeks			
10/26/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587545	OC with GJ re: exhibits to claims to be filed this week			
10/26/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#587555	Followup call with PwC team re: employee reimbursement claims and strategy for filing various omnibus claims objections in the next couple weeks			
10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587562	Call with D. Weintraub re: equity claim issues			
10/26/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#587569	Review exhibit to motion to reclassify claims as equity interests and claims listed on same			
10/26/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#587620	Review exhibit to motion to reclassify priority claims as general unsecured claims and claims listed on same			
10/26/17	bmoore / Comm. Client Claims	T	0.6 730.00	438.00 Billable
#587644	Tc (.3) and email (.1) S Russell re review of litigation claims as part of claim reconciliation proceed; oc with and P Mareki FAO re same (.2)			

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10/26/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#587677	Call with shareholder re: claim issues			
10/26/17	adeleo / Review Docs. Claims	T	0.9 400.00	360.00 Billable
#587694	Review exhibit to objection to non-debtor claim and claims listed on same			
10/26/17	adeleo / Review Docs. Claims	T	0.8 400.00	320.00 Billable
#587701	Review exhibit to second motion to reclassify 510(b) claims and claims listed on same			
10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587719	Review and respond to emails re: claims objections to be filed in the next week			
10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587721	Call with D. Weintraub re: United Steelworkers' claims			
10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587724	Call counsel for United Steelworkers re: claim issues			
10/26/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#587727	Call with US Bank re: secured claim issues			
10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587728	Email D. Weintraub re: US Bank secured claim issues			

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10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587729	Email D. Weintraub re: priority claim issues			
10/26/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#587730	Review exhibit for motion to disallow claims for insufficient support			
10/26/17	bmoore / Comm. Court Claims	T	0.2 730.00	146.00 Billable
#587750	Tc with chamber re revised order for Rojas settlement; oc with APD re revise for submission			
10/26/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#587758	Calls with D. Weintraub re: duplicate claims issues			
10/26/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587759	Call with Enerbank's counsel re: claim issues			
10/26/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#587761	Call with SER Mezz counsel re: duplicate claim issues			
10/26/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#587762	Email client and PwC team re: SER Mezz claim issues			
10/26/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#588064	Tc w/ BM re litigation claims analysis (.2); oc w/ FAO re same (.1).			

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10/26/17	pmarecki / Comm. Client Claims	T	0.1 630.00	63.00 Billable
#588065	Exchange emails w/ client re litigation claims analysis			
10/26/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#588178	E-mails with S. Russel at Sune, RM and PM re: litigation claims for TSS review.			
10/26/17	foswald / OC/TC strategy Claims	T	0.1 875.00	87.50 Billable
#588179	Conference with PM re: litigation claims for TSS review.			
10/26/17	foswald / Review Docs. Claims	T	0.8 875.00	700.00 Billable
#588180	Review and comment on latest claim objection schedules for additional motions.			
10/26/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#588181	E-mails PWC and APD re: US Bank secured claim.			
10/26/17	foswald / Review Docs. Claims	T	0.4 875.00	350.00 Billable
#588182	Review PWC question as to open secured claims.			
10/26/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#588244	Follow-up OC w/ JH re: research question on proper bar date claim service in connection with City of Pasadena			
10/26/17	kscott / Research Claims	T	0.8 195.00	156.00 Billable
#588246	Research on proper bar date claim service in connection with City of Pasadena			

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10/26/17	mnester / Revise Docs. Claims	T	0.3 470.00	141.00 Billable
#588618	Prepare motion to reclassify intercompany claims, emails APD re same			
10/26/17	gjuell / Draft Documents Claims	T	0.5 320.00	160.00 Billable
#590195	Drafted omnibus objection to non-debtor claims including the declaration, order, and notice.			
10/26/17	gjuell / Draft Documents Claims	T	0.6 320.00	192.00 Billable
#590196	Drafted omnibus objection to reclassify equity interest claims including the declaration, order, and notice.			
10/26/17	gjuell / Draft Documents Claims	T	0.6 320.00	192.00 Billable
#590197	Drafted omnibus objection to reclassify priority claims including the declaration, order, and notice.			
10/26/17	gjuell / Draft Documents Claims	T	0.7 320.00	224.00 Billable
#590198	Drafted subordination motion pursuant to 510(b) including the declaration, order, and notice.			
10/26/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#590199	OC with APD re claim objections to be filed this week.			
10/26/17	gjuell / OC/TC strategy Claims	T	0.5 320.00	160.00 Billable
#590200	Drafted omnibus objection to amended claims including the declaration, order, and notice.			



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10/26/17	gjuell / Revise Docs. Claims	T	0.9 320.00	288.00 Billable
#590202	After call with opposing counsel, drafted a stipulation fixing their POC.			
10/26/17	gjuell / Review Docs. Claims	T	0.1 320.00	32.00 Billable
#590203	Reviewed the Aramark POC in order to draft a stipulation fixing same.			
10/26/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#590205	Review revised exhibits from PWC re the reclassification and duplicate omnibus objections.			
10/26/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#590232	Call with PWC re the draft omnibus objection to duplicate claims.			
10/26/17	adeering / Comm. Court Claims	T	0.5 205.00	102.50 Billable
#592737	Prepare letter and chambers copy of notice of presentment of stipulation to resolve claims with mobile mamangement			
10/27/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#587771	OCs with GJ re: claim objections to be filed today			
10/27/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#587773	Review exhibit for omnibus objection to amended claims, as well as claims listed on same			
10/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587774	Email D. Weintraub re: amended claim issues			

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10/27/17	adeleo / Revise Docs. Claims	T	0.3 400.00	120.00 Billable
#587799	Revise omnibus objection to amended claims and prepare same for filing			
10/27/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#587811	Review omnibus objection to non-debtor claims and prepare same for filing			
10/27/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#587824	OC with DP re: claims objections to be filed today			
10/27/17	adeleo / Review Docs. Claims	T	0.6 400.00	240.00 Billable
#587884	Review second motion to subordinate and reclassify 510(b) claims and related exhibits and prepare same for filing			
10/27/17	adeleo / Revise Docs. Claims	T	0.4 400.00	160.00 Billable
#587894	Revise motion to reclassify equity interest claims and finalize same for filing			
10/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587913	Call with D. Weintraub re: Motion to reclassify priority claims			
10/27/17	adeleo / Comm. Profes. Claims	T	0.5 400.00	200.00 Billable
#587915	Call with PwC team re: claim objections to be filed today and administrative claims review			
10/27/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#587936	Review Wells Fargo administrative claim			

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10/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587938	Call Wells Fargo re: administrative claim issue			
10/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587940	Call DHL counsel re: administrative claim issue			
10/27/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#587941	OC with FO re: claim objections being filed today			
10/27/17	adeleo / Comm. Profes. Claims	T	0.6 400.00	240.00 Billable
#587949	Call with counsel for school district re: contract rejection issues in connection with GAM sale			
10/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#587978	Email D. Weintraub re: Wells Fargo administrative claim			
10/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#587987	TC with DP re: motion to reclassify 510(b) claims			
10/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#588016	Call with D. Weintraub re: intercompany claim issues			
10/27/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#588017	Review motion to reclassify intercompany claims			
10/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#588019	OC with MT re: motion to reclassify intercompany claims			

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10/27/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#588027	Review work in process memorandum and comment on same			
10/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#588028	TC with GJ re: duplicate claims issue			
10/27/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#588069	Review and respond to emails re: R/C US Solar claims			
10/27/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#588184	Email FO re: Newmark claim			
10/27/17	adeleo / Research Claims	T	1.2 400.00	480.00 Billable
#588223	Preliminary review of cases cited in Aerotek memo re: wage priority for temporary staffing agency and draft email to FO setting forth preliminary analysis of why claimant is not entitled to priority			
10/27/17	kscott / Research Claims	T	1.2 195.00	234.00 Billable
#588247	Continued research on proper bar date claim service in connection with City of Pasadena			
10/27/17	kscott / OC/TC strategy Claims	T	0.1 195.00	19.50 Billable
#588248	Follow-up OC w/ JH re continued research on proper bar date claim service in connection with City of Pasadena			

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10/27/17	kscott / Inter Off Memo Claims	T	0.2 195.00	39.00 Billable
#588249	Int off memo to JH with research answers re: proper bar date claim service in connection with City of Pasadena			
10/27/17	foswald / Review Docs. Claims	T	0.3 875.00	262.50 Billable
#588723	Review omni claims motion 510(b) before filing.			
10/27/17	foswald / Comm. Profes. Claims	T	0.2 875.00	175.00 Billable
#588726	E-mails with Akin re: Newmark administrative claim status; objections draft.			
10/27/17	foswald / Inter Off Memo Claims	T	0.2 875.00	175.00 Billable
#588730	E-mails with APD re: review of analysis and cases Aerotek \$224K priority claim.			
10/27/17	foswald / Review Docs. Claims	T	0.9 875.00	787.50 Billable
#588731	Review Aerotek support to evaluate validity and settlement offer.			
10/27/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#588732	E-mail M. Barr re: claims.			
10/27/17	foswald / Review Docs. Claims	T	0.8 875.00	700.00 Billable
#588737	Review status of litigation claims filed as unliquidated; factual and legal diligence required to evaluate claims for objections.			
10/27/17	foswald / OC/TC strategy Claims	T	0.1 875.00	87.50 Billable
#588738	Conference PM re: litigation claims.			

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10/27/17	dperson / OC/TC strategy Claims	T	0.2 335.00	67.00 Billable
#589998	OC with APD re: additional Omni claims objections and open issues for filing same.			
10/27/17	dperson / OC/TC strategy Claims	T	0.1 335.00	33.50 Billable
#590001	TC with APD re: motion to reclassify 510(b) claims			
10/27/17	dperson / Prep Filing/Svc Claims	T	0.7 335.00	234.50 Billable
#590002	Prepared, filed and coordinate service re: motion to reclassify 510(b) claims			
10/27/17	dperson / Inter Off Memo Claims	T	1.5 335.00	502.50 Billable
#590008	Prepared revised memo for November Omni hearing, review WIP, Agenda, Orders etc;			
10/27/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#590235	Email correspondence with Wells Fargo re their administrative proof of claim.			
10/27/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#590237	Call with PWC re outstanding admin claims.			
10/27/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#590238	OC with APD re outstanding admin claims.			
10/27/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#590239	Call with Wells Fargo's counsel re their admin claim.			

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10/27/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#590240	Call with counsel for Christian Redmond re resolving his duplicate claims.			
10/27/17	gjuell / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#590246	Phone correspondence with counsel for Redmond and with Wilby, and Berger re their duplicate claims/possible stips resolving same.			
10/27/17	pmarecki / Review Docs. Claims	T	1.9 630.00	1,197.00 Billable
#590371	Review and analyze unliquidated claims (.7); prepare analysis and summary of litigation claims (1.2).			
10/27/17	adeering / Filing/Service Claims	T	0.6 205.00	123.00 Billable
#592753	prep, file and prep for service the second motion to reclassify 510(b) claims			
10/29/17	foswald / Inter Off Memo Claims	T	0.2 875.00	175.00 Billable
#588551	E-mails with APD re: analysis of Aerotek's cases in support of priority claim treatment and next steps.			
10/29/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#588557	E-mail Korean counsel re: Woongjin open issues.			
10/30/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#588370	TC with GJ re: duplicate claim issues			
10/30/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#588405	Email DP re: J. Rojas stipulation			

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10/30/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#588431	Call with D. Weintraub re: claim objections to be filed this week			
10/30/17	adeleo / Review Docs. Claims	T	0.6 400.00	240.00 Billable
#588552	Review Aerotek proof of claim and services agreement attached thereto to prepare formal response to Aerotek re: priority claim issue			
10/30/17	adeleo / Comm. Profes. Claims	T	2.3 400.00	920.00 Billable
#588598	Draft formal response to Aerotek memorandum re: priority claims issue			
10/30/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#588796	Call with SER Mezz's counsel re: claim resolution issues			
10/30/17	adeleo / Comm. Client Claims	T	0.4 400.00	160.00 Billable
#588804	Email M. Truong re: SER Mezz claims and related settlement issues			
10/30/17	adeleo / OC/TC strategy Claims	T	0.2 400.00	80.00 Billable
#588816	OC with FO re: claims objection and reconciliation issues			
10/30/17	adeleo / Research Claims	T	0.8 400.00	320.00 Billable
#588914	Review case law cited in Aerotek's memorandum and perform research re: temporary staffing agency's entitlement to priority under section 507(a)(4) to prepare formal response to Aerotek memorandum			



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10/30/17	adeleo / Comm. Profes. Claims	T	1.2 400.00	480.00 Billable
#589013	Attend call with PwC and SUNE tax team re: tax claims review and reconciliation			
10/30/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#589061	Call with PwC team re: additional claims to be reviewed/claims objections to be filed			
10/30/17	adeleo / Revise Docs. Claims	T	0.2 400.00	80.00 Billable
#589077	Revise stipulation with PCS Phosphate per comments from FO			
10/30/17	adeleo / Comm. Client Claims	T	0.1 400.00	40.00 Billable
#589078	Email client re: PCS Phosphate stipulation			
10/30/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#589079	OC with PM re: Newmark claim			
10/30/17	adeleo / Review Docs. Claims	T	0.1 400.00	40.00 Billable
#589112	Review Kohl's administrative claim			
10/30/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589113	Call counsel for Kohl's re: administrative claim			
10/30/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589115	Call Ace Insurance counsel re: cure payment			

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10/30/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589127	Call counsel for Atlantic Specialty Insurance re: claim settlement issues			
10/30/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589128	Call counsel for Gintech Energy re: claim settlement issue			
10/30/17	mnester / Revise Docs. Claims	T	0.4 470.00	188.00 Billable
#589239	Revise motion to reclassify intracompany claims, emails APD re same			
10/30/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#589314	Revise stipulation with PCS Phosphate with counsel's comments.			
10/30/17	foswald / Revise Docs. Claims	T	0.1 875.00	87.50 Billable
#589315	Revise Berger claim stipulation.			
10/30/17	foswald / OC/TC strategy Claims	T	0.1 875.00	87.50 Billable
#589316	Conference G5 re: Berger stipulation.			
10/30/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#589318	E-mail D. Paul for Newmark re: status.			
10/30/17	foswald / Revise Docs. Claims	T	0.2 875.00	175.00 Billable
#589319	Review/revise Aramark claim stipulation.			

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10/30/17	foswald / Comm. Client Claims	T	0.1 875.00	87.50 Billable
#589322	E-mails with Ringhoffer re: PCS stipulation.			
10/30/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#589323	E-mails S. Crow at Akin re: Newmark claim.			
10/30/17	pmarecki / Review Docs. Claims	T	0.9 630.00	567.00 Billable
#590383	Continue review of proofs of claims and PwC materials re unliquidated claims, and perform analysis of same.			
10/30/17	gjuell / Draft Documents Claims	T	0.8 320.00	256.00 Billable
#590598	Drafted stipulation resolving the duplicate Berger POC.			
10/30/17	gjuell / Review Docs. Claims	T	0.2 320.00	64.00 Billable
#590601	Review Berger's POCs/claims register in order to draft stip resolving his duplicate POC.			
10/30/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#590610	OC and follow up with FAO re stipulations resolving duplicate claims.			
10/30/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#590618	Emails with PWC re the CIT and ACE admin claims and next steps for same.			
10/30/17	gjuell / Comm. Profes. Claims	T	0.5 320.00	160.00 Billable
#590626	Call with PWC re tax claims status and next steps.			

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10/30/17	gjuell / Comm. Profes. Claims	T	0.1 320.00	32.00 Billable
#590631	Email correspondence with PWC re tax claims review/next steps.			
10/30/17	gjuell / Comm. Others Claims	T	0.2 320.00	64.00 Billable
#590634	Email correspondence with Daniel Berger re the draft stipulation resolving his duplicate POC.			
10/30/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#590639	OC with APD re: claims status and next steps.			
10/30/17	adeering / Inter Off Memo Claims	T	0.3 205.00	61.50 Billable
#593635	Circulate notice of withdrawal if grayson county claims to JH			
10/30/17	adeering / Comm. Court Claims	T	0.4 205.00	82.00 Billable
#593639	prepare letter and chambers copy of cheire pierce stipulation			
10/31/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#589153	OC with MT re: motion to reclassify intercompany claims			
10/31/17	adeleo / Revise Docs. Claims	T	0.6 400.00	240.00 Billable
#589160	Review and comment on revised draft of motion to reclassify intercompany claims			
10/31/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#589165	TC with ZR re: 502(e)(1)(B) claims review			

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10/31/17	adeleo / Comm. Others Claims	T	0.1 400.00	40.00 Billable
#589169	Call Avalon Risk Management re: customs claim issues			
10/31/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589235	Call with Kohl's counsel re: administrative claim issues			
10/31/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589273	Call with counsel for Expeditors re: claim and credit balance issues			
10/31/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#589293	Call with D. Weintraub re: claims objections to be filed in the next couple weeks			
10/31/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#589324	Call with Goldman Sachs' counsel re: second motion to reclassify 510(b) claims			
10/31/17	adeleo / Research Claims	T	0.7 400.00	280.00 Billable
#589339	Research re: 502(e)(1)(B) issues in connection with preparing objection to various claims on such grounds			
10/31/17	adeleo / Draft Documents Claims	T	0.4 400.00	160.00 Billable
#589345	Continue preparing objection to claims on 502(e)(1)(B) grounds			
10/31/17	adeleo / OC/TC strategy Claims	T	0.4 400.00	160.00 Billable
#589352	OC with SER re: 502(e)(1)(B) issues			

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10/31/17	adeleo / Review Docs. Claims	T	0.4 400.00	160.00 Billable
#589362	Review certain claims as identified as potentially being subject to objection under 502(e)(1)(B) to confirm that such claims are objectionable			
10/31/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#589363	Call with PwC team re: secured claim issues			
10/31/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#589364	Review and respond to emails re: intercompany claims issues			
10/31/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589367	Call with counsel for Locus Energy re: claim settlement issues			
10/31/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589368	Email D. Weintraub re: Gintech claim issues			
10/31/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589375	Call D. Weintraub re: mechanics' lien issue			
10/31/17	adeleo / OC/TC strategy Claims	T	0.1 400.00	40.00 Billable
#589376	OC with SER re: mechanics' lien issues			
10/31/17	adeleo / Review Docs. Claims	T	0.3 400.00	120.00 Billable
#589387	Review Kellogg, Brown secured claim			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/31/17	adeleo / Research Claims	T	0.4 400.00	160.00 Billable
#589388	Research re: Texas mechanics' lien issues in connection with analysis of Pasadena mechanics' lien claims			
10/31/17	adeleo / Review Docs. Claims	T	0.7 400.00	280.00 Billable
#589389	Review Paco Steel secured claim (.3); review NRG sale documents to analyze Paco Steel secured claim issues (.4)			
10/31/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589390	Call with Imperial County re: tax claim issue			
10/31/17	adeleo / Comm. Profes. Claims	T	0.3 400.00	120.00 Billable
#589392	Follow up call with D. Weintraub re: mechanics' lien claims and related NRG sale issues			
10/31/17	adeleo / Review Docs. Claims	T	0.2 400.00	80.00 Billable
#589393	Review Konisto secured claim (.1); call with D. Weintraub re: same (.1)			
10/31/17	adeleo / OC/TC strategy Claims	T	0.3 400.00	120.00 Billable
#589396	Followup OC with SER re: mechancis' lien issues			
10/31/17	adeleo / Comm. Profes. Claims	T	0.1 400.00	40.00 Billable
#589397	Email D. Weintraub re: information needed to analyze mechanics' lien claims			

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10/31/17	adeleo / Comm. Profes. Claims	T	0.7 400.00	280.00 Billable
#589398	Call with D. Weintraub to prioritize claims review among admin, secured and priority claims that have not yet been objected to, as well as to discuss next steps for analyzing and objecting to certain mechanics' lien claims that require additional followup from SUNE			
10/31/17	adeleo / Comm. Profes. Claims	T	0.2 400.00	80.00 Billable
#589411	Call with Prime Clerk re: service issues with respect to 510 (b) motion			
10/31/17	jherz / Comm. Client Claims	T	0.1 320.00	32.00 Billable
#589492	Call with J. McNeil re: City of Pasadena claim reconciliation.			
10/31/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#589493	Call A. Sallusti re: City of Pasadena claim and reconciliation of same.			
10/31/17	jherz / Comm. Others Claims	T	0.1 320.00	32.00 Billable
#589494	Email D. Weintraub re service of bar date notice on City of Pasadena and scheduled portion of Pasadena claim.			
10/31/17	sratner / OC/TC strategy Claims	T	0.6 865.00	519.00 Billable
#589629	Conferences with APD (3x) re: issues presented by objection to secured claims based on mechanic liens asserted against leasehold interests, and contingent, unliquidated claims where debtor killable with claimant.			
10/31/17	mnester / Revise Docs. Claims	T	0.4 470.00	188.00 Billable
#589765	Revise motion to reclassify intercompany claims, emails APD re same			



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10/31/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#589766	OC APD re motion to reclassify			
10/31/17	mnester / OC/TC strategy Claims	T	0.1 470.00	47.00 Billable
#589767	TCs APD re motion to reclassify			
10/31/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#589768	Emails FAO re motion to reclassify and supporting papers			
10/31/17	mnester / Draft Documents Claims	T	0.1 470.00	47.00 Billable
#589769	Prepare declaration supporting motion to reclassify			
10/31/17	mnester / Draft Documents Claims	T	0.1 470.00	47.00 Billable
#589770	Prepare proposed order in connection with motion to reclassify			
10/31/17	mnester / Comm. Profes. Claims	T	0.1 470.00	47.00 Billable
#589771	Emails M. Truong, P. Gund, and L. Chiapetta re motion to reclassify intercompany claims			
10/31/17	mnester / Inter Off Memo Claims	T	0.1 470.00	47.00 Billable
#589772	Emails APD re schedule of claims to reclassify as inter company claims			
10/31/17	dperson / Comm. Profes. Claims	T	0.3 335.00	100.50 Billable
#589995	Call with Imperial County Treasurer-Tax Collector which was subject to an Objection 26th Omni re: objection to claim (.2) Email with APD re: same (.1).			

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10/31/17	lthara / Comm. Profes. Claims	T	0.2 460.00	92.00 Billable
#590076	Drafted correspondence to the UCC's counsel re: letter agreement w/Marathon to moot their motion to amend their claim, (0.2).			
10/31/17	pmarecki / OC/TC strategy Claims	T	0.3 630.00	189.00 Billable
#590399	Oc and tc w/ FAO re unliquidated claims and litigation claims analysis.			
10/31/17	pmarecki / Comm. Profes. Claims	T	0.6 630.00	378.00 Billable
#590400	Tc w/ S. Crow re claim analysis (.2); tc w/ Akin re Newmark claim update and settlement discussions (.4).			
10/31/17	pmarecki / Inter Off Memo Claims	T	0.1 630.00	63.00 Billable
#590401	Exchange emails w/ FAO re GE claim investigation and document production re same.			
10/31/17	pmarecki / Comm. Client Claims	T	0.1 630.00	63.00 Billable
#590402	Exchange emails w/ client re GE claim investigation and document production re same.			
10/31/17	pmarecki / Review Docs. Claims	T	0.5 630.00	315.00 Billable
#590403	Review GE document production in support of alleged damages.			
10/31/17	gjuell / OC/TC strategy Claims	T	0.1 320.00	32.00 Billable
#590661	OC with FAO re the Berger claim/resolving duplicate claim re same.			

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10/31/17	gjuell / Inter Off Memo Claims	T	0.1 320.00	32.00 Billable
#590664	Email correspondence with DP re the 26th omnibus objection.			
10/31/17	gjuell / Comm. Profes. Claims	T	0.2 320.00	64.00 Billable
#590671	Email correspondence with PWC re open items re claims.			
10/31/17	gjuell / Draft Documents Claims	T	0.8 320.00	256.00 Billable
#590677	Draft stipulation resolving David Wilby's duplicate claim per OC with FAO.			
10/31/17	foswald / Review Docs. Claims	T	0.3 875.00	262.50 Billable
#592404	Review and comment on omni motion re: intracompany claims.			
10/31/17	foswald / Review Docs. Claims	T	0.2 875.00	175.00 Billable
#592405	Review rej. stipulation for Cheri before filing.			
10/31/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#592406	E-mail APD re: Cheri stipulation sign off.			
10/31/17	foswald / Comm. Profes. Claims	T	0.1 875.00	87.50 Billable
#592408	E-mails D. Berger re: claim stipulation.			
10/31/17	foswald / Comm. Client Claims	T	0.2 875.00	175.00 Billable
#592437	E-mails Ringhoffer re: PCS claims stipulation.			

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10/31/17	foswald / Inter Off Memo Claims	T	0.1 875.00	87.50 Billable
#592441	E-mail PM re: additional GE production.			
10/31/17	foswald / Review Docs. Claims	T	0.9 875.00	787.50 Billable
#592445	Review open issues related to mechanics lien and other secured claims.			
10/31/17	adeering / Filing/Service Claims	T	0.6 205.00	123.00 Billable
#593174	Prep, file and prep for service stipulation to resolve cherie pierce claims			
10/31/17	adeering / Research Claims	T	0.6 205.00	123.00 Billable
#593640	Research re Claim No. 191 filed by Long Island Power			
		Matter Total:	283.50	122,719.50

**Matter: Counterparty Contracts/Issues**

10/2/17	adeleo / Revise Docs. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#580672	Revise notice of presentment of stipulation and settlement with Rojas debtors			
10/2/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#580674	Email BM re: Rojas settlement issues			
10/2/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#580690	OC with KO re: residential solar lease rejection issues			
10/2/17	adeleo / Draft Documents Counterparty Contracts/Issues	T	0.5 400.00	200.00 Billable
#580760	Draft stipulation rejecting C. Pierce solar lease			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/2/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#580761	Email counsel for C. Pierce re: solar lease rejection and related stipulation			
10/2/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.1 570.00	57.00 Billable
#581917	Call with M. Fink (Weil) re: All Energy settlement			
10/2/17	mnester / Inter Off Memo Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#591411	Emails FAO re Nauto communications			
10/3/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#581075	Review and respond to emails re: Rojas stipulation			
10/3/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.1 570.00	57.00 Billable
#582029	Call with G. Pitts (Washington Gas counsel) re: follow up re: potential settlement of Washington Gas issue and UCC response (.1)			
10/3/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#582698	E-mail Martin Truong re: sign off on Nauto.			
10/3/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#582729	Review demand letter to Nauto and comment on same.			
10/3/17	mnester / Revise Docs. Counterparty Contracts/Issues	T	0.2 470.00	94.00 Billable
#588808	Review/revise draft letter to Nauto re draft Rule 2004 papers			

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10/3/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588809	Email P. Gund and M. Truong re draft letter to Nauto re draft Rule 2004 papers			
10/3/17	mnester / Revise Docs. Counterparty Contracts/Issues	T	0.2 470.00	94.00 Billable
#588810	Finalize letter to S. Heck, email FAO re same			
10/3/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588811	Email S. Heck re discovery demand letter			
10/4/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#581198	Email S. Kanumilli re: rejection of UHC/FrontierMedex participation agreement			
10/4/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#581261	Review and respond to emails re: rejection of Frontier Medex participation agreement			
10/4/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#581265	Call counsel for United Healthcare re: rejection of participation agreement			
10/4/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 875.00	262.50 Billable
#581449	E-mails with Ringhoffer and MN re: Sune's interest in GSSG Solar.			
10/4/17	mnester / Comm. Client Counterparty Contracts/Issues	T	0.3 470.00	141.00 Billable
#588780	Emails with Ringhoffer and FAO re: Sune's interest in GSSG Solar.			

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10/4/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.2 470.00	94.00 Billable
#588879	Commc'ns D. Ringhofer re dilution issue			
10/4/17	mnester / Draft Documents Counterparty Contracts/Issues	T	0.2 470.00	94.00 Billable
#588880	Prep draft response for D. Ringhofer re dilution issue			
10/4/17	mferullo / Review Docs. Counterparty Contracts/Issues	T	2.3 320.00	736.00 Billable
#592302	Review EverStream 2004 Document Production			
10/5/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#582541	Int. Off Memo to MF re: SUNE conference call and document review in connection with 2004 Everstream production review			
10/5/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.3 195.00	58.50 Billable
#582560	Teleconference w/ MF, Brian Kirk and Sujay Parikh re: document review of Everstream 2004 production & streamlining the process			
10/5/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#582563	Follow-up OC w/ MF re: contents of telecon w/ Brian Kirk and Sujay Parikh re: document review of Everstream 2004 production & streamlining the process			
10/5/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.5 195.00	97.50 Billable
#582565	Follow-up OC w/ LP & MF re: breakdown of method and key documents following telecon with Brian Kirk and Sujay Parikh re: document review of Everstream 2004 production & streamlining the process			

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10/5/17	kscott / Research Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#582568	Research statute of limitations questions in connection with document review of Everstream 2004 production & streamlining the process			
10/5/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#582569	Int. Off Memo to LP & MF re: answer to question about statute of limitations in connection with document review of Everstream 2004 production & streamlining the process			
10/5/17	kscott / Research Counterparty Contracts/Issues	T	0.3 195.00	58.50 Billable
#582571	Review stipulation for research question as to second period of production in connection with document review of Everstream 2004 production & streamlining the process			
10/5/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#582575	OC w/ MF re: answer to research question re: additional time for 2004 production based on review of stipulation in connection with document review of Everstream 2004 production & streamlining the process			
10/5/17	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#582579	OC w/ AD re: organized separation of batches in connection with document review of Everstream 2004 production & streamlining the process			
10/5/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#582822	E-mails LP and MF re: Everstream discovery update/next steps.			
10/5/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#582829	Review Nauto counsel letter re: 2004 motion.			



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10/5/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#582831	E-mail Sune representatives re: Nauto counsel reply.			
10/5/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	1.4 570.00	798.00 Billable
#583609	Emails with FAO/MF update re: status of review of Everstream documents and findings to date (.3); OC with MF re: same (.4); TCs with AD re: status and question re: Everstream document review (.2); Follow up email with FAO and MF re: progress of review and time to complete (.2); OCs with AD re: potential claims in connection with document review (.3)			
10/5/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	0.7 570.00	399.00 Billable
#583614	Review documents to advise MF/AD/KS in connection with Everstream document review including executive summary and termination documents (.7)			
10/5/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#584568	Oc with MF and KS post their call with B. Kirk (Sune) re: update re: Everstream and Sune's priorities re: same and strategy re: same (.3)			
10/5/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#584569	OC with BM re: All Energy request re: warranty			
10/5/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.1 570.00	57.00 Billable
#584570	Email K. Longo (All Energy counsel) re: All Energy request re: warranties			
10/5/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#584571	Emails with D. Ringhoffer (Sune) re: Washington Gas issue and review attachments to same			

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10/5/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588900	Emails P. Gund re status of Nauto communications			
10/5/17	mnester / Inter Off Memo Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588901	Emails FAO re Nauto communications			
10/5/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588902	Email S. Heck re discovery demand letter			
10/5/17	adeering / Exam/Analysis Counterparty Contracts/Issues	T	4.2 205.00	861.00 Billable
#591178	Review and examine everstream doc. production batch 7 and 9			
10/5/17	mferullo / Review Docs. Counterparty Contracts/Issues	T	2.1 320.00	672.00 Billable
#592304	Review EverStream 2004 Document Production			
10/6/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 875.00	262.50 Billable
#582910	Conference with P. Gund re: Nauto response; next steps.			
10/6/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.8 875.00	700.00 Billable
#582913	Call with Sune representatives, Iverster and others re: Sherman followup for today's call with Corning's counsel.			
10/6/17	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#582914	Conference with MN re: response to Nauto attorney letter.			

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10/6/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#582917	E-mails with Nauto General Counsel.			
10/6/17	Ipeacock / Counterparty Contracts/Issues	T	0.5 570.00	285.00 Billable
#584572	Dealing with technical issues with Everstream database			
10/6/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	4.4 570.00	2,508.00 Billable
#584573	Reviewing key documents (1.8); begin to review batch of Everstream documents (2.6)			
10/6/17	Ipeacock / Draft Documents Counterparty Contracts/Issues	T	1.2 570.00	684.00 Billable
#584574	Draft summary of key documents and issues for follow up with client based on review of same			
10/6/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.4 570.00	228.00 Billable
#584576	Emails with M. Perez re: login issues (.2); TC with Skadden IT re: same (.2)			
10/6/17	Ipeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#584577	TC with AD re: document requirement issues (.1); Oc with MF re: email to B. Kirk (Sune) and deadline for suit against Everstream (.2)			
10/6/17	mnester / OC/TC strategy Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588793	Conference FAO re: response to Nauto attorney letter.			
10/6/17	mnester / Draft Documents Counterparty Contracts/Issues	T	0.2 470.00	94.00 Billable
#588918	Prep response letter to Nauto			

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10/6/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588919	Email Nauto GC re call in connection with discovery demand			
10/6/17	adeering / Filing/Service Counterparty Contracts/Issues	T	0.5 205.00	102.50 Billable
#591190	Prep, file and prep for service notice of rejection of exec. contracts			
10/9/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#582938	E-mails with NATO's general counsel for call re: 2004 document request.			
10/10/17	adeleo / Comm. Others Counterparty Contracts/Issues	T	0.2 400.00	80.00 Billable
#583069	Call with residential solar lessee re: lease rejection issue			
10/10/17	kscott / Discovery Counterparty Contracts/Issues	T	2.3 195.00	448.50 Billable
#585083	Document review of 2004 Everstream production docs			
10/11/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584082	Email B. Littlefield re: solar lessee rejection issue			
10/11/17	adeleo / Comm. Others Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584083	Email solar lessee re: lien termination issue			
10/11/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584295	Email Sharanyaa re: stipulation rejecting C. Pierce solar lease			

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10/11/17	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#584920	Prepare for call with Nauto GC -- information requests.			
10/11/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#584921	E-mail Gund re: Nauto call preparation.			
10/11/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 875.00	262.50 Billable
#584922	Call with Nauto GC and MN re: information requests and fulfillment.			
10/11/17	lpeacock / Correspondence Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#585379	Email MF and AD re: my comments re: review of documents and summary re: same and to discuss with client			
10/11/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588965	Emails FAO and D. Mandell re call on Nauto discovery			
10/11/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.3 470.00	141.00 Billable
#589008	Call with Nauto GC and FAO re: information requests and fulfillment.			
10/12/17	adeleo / Comm. Others Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584545	Call with M. Weaver re: residential solar lease issues			
10/12/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584581	Email B. Littlefield re: M. Weaver residential solar lease warranty issues			

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10/12/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#584711	E-mails Nauto general counsel re: NDA; next steps.			
10/13/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584757	Email Sharanyaa re: C. Pierce lease rejection stipulation			
10/13/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584777	Email lenders re: stipulation rejecting C. Pierce solar lease			
10/13/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#584778	Email Committee re: stipulation rejecting C. Pierce solar lease			
10/13/17	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#584975	E-mail MN re: Nauto NDA.			
10/13/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#584976	E-mail Gund and Truong re: Nauto NDA.			
10/13/17	mnester / Review Docs. Counterparty Contracts/Issues	T	0.4 470.00	188.00 Billable
#588990	Review NDA proposed by Nauto, emails FAO and SF re same			
10/13/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588991	Emails M. Truong re NDA proposed by Nauto			

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10/13/17	mnester / Inter Off Memo Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#589017	Email FAO re: Nauto NDA.			
10/16/17	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 195.00	19.50 Billable
#585084	Int Off Memo to MF re: important info/questions in connection with rule 2004 Everstream production doc review			
10/16/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 875.00	175.00 Billable
#587744	E-mails with Sune Korea counsel re: Woongjin/SPS funds release.			
10/16/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#587847	E-mail Akin re: Nauto status.			
10/16/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#587849	E-mail Gund re: Akin/Nauto.			
10/16/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#587851	Call with PWC re: Marcus e-mail/claims.			
10/16/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#590602	Emails M. Truong re Nauto NDA			
10/16/17	mnester / Inter Off Memo Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#590604	Emails FAO re communications with Nauto and NDA			

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10/17/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#585229	Email Committee counsel re: C. Pierce lease rejection stipulation			
10/17/17	mnester / OC/TC strategy Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588753	TC FAO re nondisclosure agreement with Nauto			
10/17/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#590632	Emails M. Truong re Nauto NDA			
10/18/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#585805	Email Committee counsel re: C. Pierce lease rejection stipulation			
10/20/17	mnester / Comm. Profes. Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#591421	Emails M. Truong re Nauto nondisclosure agreement			
10/20/17	mnester / Inter Off Memo Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#591440	Emails FAO re client response to non disclosure agreement - 0.1			
10/24/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#587375	E-mail Martin Truong re: NDA for Nauto.			
10/24/17	mnester / Inter Off Memo Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588100	Emails FAO re Nauto NDA			



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10/24/17	mnester / Comm. Client Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588101	Emails M. Truong re confidential Nauto valuation materials and NDA			
10/25/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587213	Email counsel for Committee re: C. Pierce lease rejection stipulation			
10/25/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587215	Email AD re: C. Pierce lease rejection stipulation			
10/25/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587260	OC with DP re: C. Pierce lease rejection stipulation			
10/25/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587261	Email counsel for C. Pierce re: lease rejection stipulation			
10/25/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.4 875.00	350.00 Billable
#588190	Review Nauto data provided by general counsel.			
10/25/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#588191	E-mail Gund re: Nauto data provided by general counsel.			
10/25/17	mnester / Comm. Others Counterparty Contracts/Issues	T	0.1 470.00	47.00 Billable
#588677	TC Nauto counsel re production of valuation materials			

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10/26/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587718	OC with DP re: J. Rojas stipulation			
10/26/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587732	OC with BM re: J. Rojas stipulation			
10/26/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587735	Email counsel for J. Rojas re: settlement stipulation			
10/26/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.1 570.00	57.00 Billable
#588817	Email to/from S. Vasan (Sune) re: status of potential Washington Gas settlement			
10/26/17	Ipeacock / Review Docs. Counterparty Contracts/Issues	T	0.1 570.00	57.00 Billable
#588818	Review documents re: Washington Gas settlement per S. Vasan inquiry			
10/26/17	dperson / OC/TC strategy Counterparty Contracts/Issues	T	0.1 335.00	33.50 Billable
#590811	Follow-up OC with APD re: Rojas stipulation and revisions to same.			
10/27/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#587990	Email DP re: C. Pierce lease rejection stipulation			
10/27/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#588024	Review and respond to emails re: contract rejection issues			

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10/27/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#588725	Review omni; rejection pleadings before filing.			
10/27/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#588727	Call with Nauto GC re: initial information provided.			
10/27/17	lpeacock / OC/TC strategy Counterparty Contracts/Issues	T	0.2 570.00	114.00 Billable
#588820	OC with MF re: status of Everstream and need for more assistance re: same			
10/27/17	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.1 335.00	33.50 Billable
#590000	Email with APD re: C. Pierce lease rejection stipulation			
10/27/17	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.1 335.00	33.50 Billable
#590007	Email with APD re: Rojas Stipulation.			
10/29/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.7 875.00	612.50 Billable
#588554	Review status of EverStream discovery.			
10/30/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#588403	Email DP re: C. Pierce lease rejection stipulation			
10/30/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#588756	Review and respond to emails re: submission of J. Rojas settlement stipulation to Chambers			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/30/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#589111	Email J. Kestecher re: GAM sale rejection issues			
10/30/17	adeleo / Comm. Client Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#589129	Review and respond to emails re: Kingsbridge lease issues			
10/30/17	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#589313	E-mails with Colin Nam Korea counsel with draft Woongjin agreement.			
10/30/17	foswald / Review Docs. Counterparty Contracts/Issues	T	0.3 875.00	262.50 Billable
#589317	Review and comment on draft agreement from Nam.			
10/30/17	Ipeacock / Correspondence Counterparty Contracts/Issues	T	0.3 570.00	171.00 Billable
#590342	Emails to/from G. Pitts (Washington Gas) re: status of potential Washington Gas settlement (.2); email M. Fink (Weil) re: same (.1)			
10/31/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#589154	OC with BM re: J. Rojas stipulation			
10/31/17	adeleo / OC/TC strategy Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#589216	OC with DP re: Cherie Pierce lease rejection stipulation			
10/31/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#589335	Call counsel for C. Pierce re: stipulation issues			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/31/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#589366	Call counsel for Kingsbridge re: lease rejection issues			
10/31/17	adeleo / Comm. Profes. Counterparty Contracts/Issues	T	0.1 400.00	40.00 Billable
#589391	Call with counsel for school district re: contract rejection issues			
10/31/17	dperson / OC/TC strategy Counterparty Contracts/Issues	T	0.1 335.00	33.50 Billable
#589991	OC with APD re: Cherie Pierce lease rejection stipulation.			
10/31/17	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 875.00	87.50 Billable
#592446	E-mail GC and PM re: GE additional production.			

Matter Total: 39.00 18,376.50

**Matter: Fee Application/Fee Statements**

10/4/17	lpeacock / Review Docs. Fee Application/Fee Statements	T	0.5 570.00	285.00 Billable
#581878	Review bills and time entries in connection with revising fee application per my projects			
10/4/17	lpeacock / Revise Docs. Fee Application/Fee Statements	T	0.6 570.00	342.00 Billable
#581879	Revise fee application per my projects (All Energy, Everstream, Washington Gas)			
10/4/17	mnester / Inter Off Memo Fee Application/Fee Statements	T	0.1 470.00	47.00 Billable
#588878	Emails AD re SUNE fee applications			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/5/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.4 730.00	292.00 Billable
#581398	Prepare for Exhibits 1 to 4 for TSS 4th interim fee application			
10/5/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.4 730.00	292.00 Billable
#581486	Review and comment for TSS August fee statement			
10/5/17	adeleo / Draft Documents Fee Application/Fee Statements	T	1.2 400.00	480.00 Billable
#581808	Draft insert for TSS fourth interim fee application discussing claims review and reconciliation, as well as the preparation and prosecution of individual and omnibus claims objections			
10/5/17	foswald / Draft Documents Fee Application/Fee Statements	T	1.7 875.00	1,487.50 Billable
#582817	Work on drafting/revising TSS Section 331 application.			
10/5/17	foswald / Revise Docs. Fee Application/Fee Statements	T	0.4 875.00	350.00 Billable
#582839	Review and revise MN's draft inserts to fee application -- litigation matters.			
10/5/17	mnester / Draft Documents Fee Application/Fee Statements	T	0.6 470.00	282.00 Billable
#588788	Prep draft inserts to fee application re litigation matters			
10/6/17	adeleo / Revise Docs. Fee Application/Fee Statements	T	0.4 400.00	160.00 Billable
#581833	Revise insert for TSS Fourth Interim Fee Application re: claims			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.4 730.00	292.00 Billable
#582035	Tc with S Sinaiko re issues for Cohen Gresser 4th interim fee application (.3) email R Aduselyev re JHA 4th interim fee app (.1)			
10/6/17	foswald / Draft Documents Fee Application/Fee Statements	T	1.3 875.00	1,137.50 Billable
#582911	Additional work on 4th interim fee application narrative.			
10/6/17	sratner / Revise Docs. Fee Application/Fee Statements	T	1.7 865.00	1,470.50 Billable
#593586	Careful review/revision fourth interim and final fee application draft.			
10/9/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.2 730.00	146.00 Billable
#582486	Emails S LoBiondo AD re Ankura monthly fee statement			
10/9/17	foswald / Revise Docs. Fee Application/Fee Statements	T	1.6 875.00	1,400.00 Billable
#582940	Review and comment on latest draft of interim fee application.			
10/10/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.3 730.00	219.00 Billable
#582485	Emails and oc with DP and FAO re status of 4th interim fee apps for KPMG, PWC, E&Y TSS, JHA Cohen Gresse, McKinsey and Rothschild			
10/10/17	foswald / Revise Docs. Fee Application/Fee Statements	T	0.8 875.00	700.00 Billable
#584004	Review and additional revisions to 4th interim fee application.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/10/17	foswald / OC/TC strategy Fee Application/Fee Statements	T	0.2 875.00	175.00 Billable
#584006	Conference with DP re: 4th interim fee application.			
10/10/17	dperson / OC/TC strategy Fee Application/Fee Statements	T	0.2 335.00	67.00 Billable
#586718	OC with FAO re: prep and timing for filing of 4th interim fee application.			
10/10/17	dperson / Prep Filing/Svc Fee Application/Fee Statements	T	1.6 335.00	536.00 Billable
#592668	Review and prepared exhibits for Togut 4th interim fee application.			
10/11/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.2 730.00	146.00 Billable
#583439	Oc with DP and FAO re status of 4th interim fee apps for KPMG, PWC, E&Y TSS, JHA Cohen Gresser, McKinsey and Rothschild; email P Gund and M Truong draft of same			
10/11/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.2 730.00	146.00 Billable
#584305	Email P Gund and M Truong re re status of 4th interim fee apps for KPMG, PWC, E&Y TSS, JHA, Cohen Gresser, McKinsey and Rothschild			
10/11/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	1.8 730.00	1,314.00 Billable
#584306	Review draft of 4th interim fee app for KPMG (.3) PWC (.3) JHA (.3) Eversheds (.3) McKinsey (.3) and Rothschild (.3)			
10/12/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.2 730.00	146.00 Billable
#584604	Oc with DP AD and FAO re status of 4th interim fee apps for E&Y TSS, and Cohen Gresser			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/12/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.3 730.00	219.00 Billable
#584605	Email P Gund and M Truong re 4th interim fee apps for E&Y (.1) review same (.2)			
10/13/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.7 730.00	511.00 Billable
#584664	Email P Gund and M Truong re 4th interim fee apps for Cohen Gresser and TSS (.1) review same (.3) tc and emails with S Sinaiko re Cohen Gresser fee application comments (.3)			
10/13/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.4 730.00	292.00 Billable
#584743	Email (.2) and tc (.2)P Schwartzberg re 4th interim fee apps for PWC HA,Rothschild, McKinsey, KPMG, Eversheds, E&Y,Cohen Gresser and Togut Segal			
10/16/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.8 730.00	584.00 Billable
#584867	Email P Gund and M Truong re status of 4th interim fee apps (.2); with FAO and DP re same (.3) tc and emails with S Sinaiko re Cohen Gresser fee application comments (.3)			
10/16/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.1 730.00	73.00 Billable
#584996	Email P Schwartzberg (UST) re 4th interim fee apps			
10/16/17	dperson / Comm. Profes. Fee Application/Fee Statements	T	0.3 335.00	100.50 Billable
#586737	E-mails with BM, P. Gund and M. Truong re status of 4th interim fee apps/filing issues and approval for same.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/16/17	dperson / Prep Filing/Svc Fee Application/Fee Statements	T	1.3 335.00	435.50 Billable
#586743	Prepared, filed and coordinated service re: Fourth Interim Application of Togut, Segal & Segal LLP, As Co-Counsel for the Debtors and Debtors In Possession, For the Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period May 1, 2017 through August 31, 2017.			
10/18/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.2 730.00	146.00 Billable
#585729	Emails AD re filing of Ankura fee statement (.1) review same (.1)			
10/19/17	sratner / Review Docs. Fee Application/Fee Statements	T	0.5 865.00	432.50 Billable
#589937	Review financing documents re: treatment of unliquidated claims.			
10/23/17	foswald / Comm. Profes. Fee Application/Fee Statements	T	0.1 875.00	87.50 Billable
#586956	Email PWC re: TSS Sept fee estimate			
10/25/17	dperson / Draft Documents Fee Application/Fee Statements	T	0.7 335.00	234.50 Billable
#587420	Draft September Monthly Statement			
10/25/17	dperson / Prep Filing/Svc Fee Application/Fee Statements	T	1.4 335.00	469.00 Billable
#587421	Prepared (.2), filed (.2) and coordinated service (.2) Prepared Data files for US Trustee (.8). for September Monthly Statement.			
10/26/17	bmoore / Comm. Profes. Fee Application/Fee Statements	T	0.2 730.00	146.00 Billable
#587756	Review and file PWC fee statement with AD			

Matter Total: 24.00 15,643.00

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Non Real Property Lease Exec.</b>				
10/6/17	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 470.00	141.00 Billable
#582596	Review 25th omni rejection notice (0.2); OC with AD re: filing same (0.1).			
10/10/17	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 470.00	94.00 Billable
#583469	Call with homeowner regarding Kismet de minimis sale.			
10/10/17	sratner / Revise Docs. Non Real Property Lease Exec. Con.	T	1.8 865.00	1,557.00 Billable
#589274	Review/revise objection to motion to compel assumption/rejection of new build contracts for vessels.			
10/10/17	sratner / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.3 865.00	259.50 Billable
#589277	Conference with LP re: issues presented by revisions/comments to draft objection to motion to compel assumption/rejection on new build contracts.			
10/11/17	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 470.00	94.00 Billable
#584329	Review stipulation relating to rejection of Cheri solar contract.			
10/17/17	lpeacock / Correspondence Non Real Property Lease Exec. Con.	T	0.2 570.00	114.00 Billable
#586088	Emails to/from G. Pitts (Washington Gas counsel) re: potential Washington Gas settlement and inquiry re: same (.1); email M. Fink to check in as trustee's review of same (.1)			
10/26/17	dperson / Review Docs. Non Real Property Lease Exec. Con.	T	0.4 335.00	134.00 Billable
#587713	Review Rojas Settlement Stipulation/Release re: submission to chambers for approval (.2) OC with BM re: same (.2).			

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Matter Total:		3.40		2,393.50
<b>Matter: Other Litigation</b>				
10/2/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#591412	Emails D. Ringhofer re Avkem settlement discussions			
10/3/17	foswald / Comm. Profes. Other Litigation	T	0.2 875.00	175.00 Billable
#582679	E-mails with Local California counsel re: C&I litigation; initial disclosures.			
10/3/17	foswald / Comm. Client Other Litigation	T	0.1 875.00	87.50 Billable
#582715	E-mail client and MN re: Avkem latest settlement discussion.			
10/3/17	mnester / Comm. Client Other Litigation	T	0.1 470.00	47.00 Billable
#588779	Email client and FAO re: Avkem latest settlement discussion.			
10/3/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588823	Email M. Truong re updated status of negotiations with Avkem			
10/3/17	mnester / Inter Off Memo Other Litigation	T	0.1 470.00	47.00 Billable
#588824	Email FAO re draft claim objection in connection with C&I litigation plaintiffs			
10/3/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588825	Emails R. Rich re Avkem adversary proceeding			

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10/4/17	foswald / Comm. Profes. Other Litigation	T	0.2 875.00	175.00 Billable
#581450	E-mails with T. Presnell re: C&I plaintiffs -- no response to venue motion.			
10/5/17	foswald / OC/TC strategy Other Litigation	T	0.1 875.00	87.50 Billable
#582819	Conference with MN re: Avkem settlement update.			
10/5/17	foswald / OC/TC strategy Other Litigation	T	0.2 875.00	175.00 Billable
#582847	Follow-up e-mails MN re: Avkem settlement parameters.			
10/5/17	foswald / Comm. Client Other Litigation	T	0.2 875.00	175.00 Billable
#582851	E-mails Ringhoffer and MN re: Avkem interest in SAF material.			
10/5/17	mnester / OC/TC strategy Other Litigation	T	0.1 470.00	47.00 Billable
#588787	Conference FAO re: Avkem settlement update.			
10/5/17	mnester / OC/TC strategy Other Litigation	T	0.2 470.00	94.00 Billable
#588789	Follow-up emails FAO re: Avkem settlement parameters.			
10/5/17	mnester / Comm. Client Other Litigation	T	0.2 470.00	94.00 Billable
#588790	Emails Ringhoffer and FAO re: Avkem interest in SAF material.			
10/5/17	mnester / Comm. Profes. Other Litigation	T	0.2 470.00	94.00 Billable
#588896	Email P. Gund and M. Truong re update on Avkem settlement negotiations			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/5/17	mnester / Comm. Client Other Litigation	T	0.2 470.00	94.00 Billable
#588897	Emails client re potential settlement with Avkem			
10/5/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588898	Email L. Ecoff re exchange of informal discovery in connection with C&I commission litigation			
10/5/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588899	Email R. Rich re Avkem settlement discussions			
10/6/17	foswald / Inter Off Memo Other Litigation	T	0.1 875.00	87.50 Billable
#582909	E-mail MN re: Avkem extension.			
10/6/17	mnester / Inter Off Memo Other Litigation	T	0.1 470.00	47.00 Billable
#588792	Email FAO re: Avkem extension.			
10/6/17	mnester / Inter Off Memo Other Litigation	T	0.1 470.00	47.00 Billable
#588920	Emails FAO re Avkem settlement discussions			
10/6/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588921	Emails R. Rich re requested extension to response deadline in Avkem adversary proceeding			
10/6/17	mnester / Inter Off Memo Other Litigation	T	0.1 470.00	47.00 Billable
#588922	Emails FAO re proposed scheduling in Avkem adversary proceeding			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/6/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588923	Emails R. Rich re scheduling stipulation in Avkem adversary proceeding			
10/6/17	mnester / Review Docs. Other Litigation	T	0.1 470.00	47.00 Billable
#588924	Review scheduling stipulation in Avkem adversary proceeding			
10/9/17	foswald / Comm. Profes. Other Litigation	T	0.1 875.00	87.50 Billable
#582939	E-mail with California counsel re: status with motion to transfer.			
10/11/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588966	Email P. Gund and M. Truong re update on Avkem settlement discussions			
10/11/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588967	Emails D. Ringhofer re Avkem proposal			
10/13/17	mnester / Comm. Profes. Other Litigation	T	0.2 470.00	94.00 Billable
#588992	Email P. Gund and M. Truong re status of Avkem settlement discussions			
10/16/17	mnester / Comm. Others Other Litigation	T	0.1 470.00	47.00 Billable
#590606	Emails R. Rich re Avkem settlement discussions			
10/16/17	mnester / Inter Off Memo Other Litigation	T	0.1 470.00	47.00 Billable
#590608	Emails DP and AD re status of Avkem adversary proceeding			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/16/17	mnester / Review Docs. Other Litigation	T	0.1 470.00	47.00 Billable
#590609	Review adjournment entered in Avkem adversary proceeding			
10/16/17	adeering / Review Docs. Other Litigation	T	0.3 205.00	61.50 Billable
#593647	Review Stewart state court docket			
10/18/17	foswald / Comm. Profes. Other Litigation	T	0.1 875.00	87.50 Billable
#586135	E-mails with LA counsel re: C&I Transfer Motion.			
10/18/17	foswald / Comm. Profes. Other Litigation	T	0.1 875.00	87.50 Billable
#586137	E-mails with C&I counsel re: non responsiveness.			
10/18/17	foswald / Comm. Profes. Other Litigation	T	0.1 875.00	87.50 Billable
#586138	E-mails Sune local counsel re: C&I Motion to Transfer granted.			
10/18/17	mnester / OC/TC strategy Other Litigation	T	0.1 470.00	47.00 Billable
#588760	OC FAO re status of C&I commission litigation			
10/18/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#588761	Commc'ns T. Presnell re status of C&I commission litigation			
10/18/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#590669	Emails T. Presnell re C&I commission litigation			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/18/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#590670	Emails L. Ecoff (opposing counsel) re C&I commission litigation, exchange of documents			
10/19/17	dperson / Comm. Court Other Litigation	T	0.2 335.00	67.00 Billable
#591591	Communications with chambers re: Order dated October 18, 2017, issued by the United States District Court for the Northern District of California, granting SunEdison, Inc.'s Motion to Transfer Venue to the United States Bankruptcy Court regarding Sam Youneszadeh v. SunEdison.			
10/19/17	dperson / OC/TC strategy Other Litigation	T	0.2 335.00	67.00 Billable
#591597	Communications with MN re: Protocol for tracking Order issued by the United States District Court for the Northern District of California, granting SunEdison, Inc.'s Motion to Transfer Venue regarding Sam Youneszadeh v. SunEdison.			
10/24/17	foswald / Comm. Client Other Litigation	T	0.2 875.00	175.00 Billable
#587376	E-mails Gund and local California counsel re: C&I information requests.			
10/24/17	mnester / Comm. Others Other Litigation	T	0.1 470.00	47.00 Billable
#588102	Email counsel for Avkem re settlement discussions			
10/25/17	foswald / Inter Off Memo Other Litigation	T	0.1 875.00	87.50 Billable
#588192	E-mail MN re: latest with Avkem.			
10/25/17	mnester / Comm. Others Other Litigation	T	0.1 470.00	47.00 Billable
#588678	TC R. Rich re potential resolution of Avkem adversary proceeding			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/27/17	foswald / Inter Off Memo Other Litigation	T	0.1 875.00	87.50 Billable
#588733	E-mail MN re: latest call with Avkem/settlement status.			
10/27/17	foswald / Comm. Client Other Litigation	T	0.1 875.00	87.50 Billable
#588735	E-mail client and MN re: Avkem status.			
10/31/17	mnester / Inter Off Memo Other Litigation	T	0.1 470.00	47.00 Billable
#589778	Emails FAO re Avkem settlement discussions			
10/31/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#589779	Emails Avkem counsel re settlement discussions			
10/31/17	mnester / Comm. Profes. Other Litigation	T	0.1 470.00	47.00 Billable
#589780	Emails T. Presnell re C&I commission litigation declarations			
10/31/17	foswald / Inter Off Memo Other Litigation	T	0.2 875.00	175.00 Billable
#592409	E-mails MN re: Avkem settlement strategy/parameters.			
10/31/17	foswald / Comm. Profes. Other Litigation	T	0.2 875.00	175.00 Billable
#592439	E-mails with Presenell and MN re: C&I litigation; declarations.			
Matter Total:		6.90		4,081.50

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<b>Matter: Preferences</b>				
10/18/17	sratner / OC/TC strategy Preferences	T	0.2 865.00	173.00 Billable
#586285	OC with FAO re: work done to date analyzing preference claims with PWC.			
10/18/17	sratner / Review Docs. Preferences	T	0.4 865.00	346.00 Billable
#586286	Review files for work done to date analyzing preference claims and organize same.			
Matter Total:		0.60		519.00

<b>Matter: Professionals Fees/Other</b>				
10/2/17	adeering / Prep. Charts Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#587147	update chart tracking all professionals fee statements re additional statements filed			
10/3/17	bmoore / Comm. Profes. Professionals Fees/Other	T	0.2 730.00	146.00 Billable
#581171	Oc with FAO re status of 4th interim fee application (.1); email retained professional proposed hearing date for 4 fee applicaiton (.1)			
10/3/17	adeering / Prep. Charts Professionals Fees/Other	T	1.0 205.00	205.00 Billable
#591121	Update chart tracking all professionals fee statements			
10/4/17	adeering / Filing/Service Professionals Fees/Other	T	0.3 205.00	61.50 Billable
#591170	prep, file, and prep for service KPMG fee statement			

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10/10/17	dperson / Inter Off Memo Professionals Fees/Other	T	0.3 335.00	100.50 Billable
#586621	E-mails and OC with BM and FAO re: status and review of preparation for filing of 4th interim fee apps for other professionals.			
10/11/17	adeering / Review Docs. Professionals Fees/Other	T	0.8 205.00	164.00 Billable
#591195	review and prepare file of all draft fee applications received from professionals			
10/11/17	adeering / Prep Filing/Svc Professionals Fees/Other	T	1.0 205.00	205.00 Billable
#591218	Prepare finalized copies of all professionals fee statements for US trustee review			
10/12/17	dperson / OC/TC strategy Professionals Fees/Other	T	0.2 335.00	67.00 Billable
#586727	OC with BM re: status of 4th interim fee apps for: E&Y and Cohen Gresser.			
10/13/17	adeering / Review Docs. Professionals Fees/Other	T	0.5 205.00	102.50 Billable
#591257	Prepare package of all filed fee statement for BM			
10/13/17	adeering / Filing/Service Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#591260	Prep and file JHA fee statement			
10/16/17	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.7 335.00	234.50 Billable
#586738	Prepared, filed and coordinated service re: Fourth Application for Interim Professional Compensation for McKinsey Recovery & Transformation Services U.S.			

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10/16/17	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.8 335.00	268.00 Billable
#586739	Prepared, filed and coordinated service re:Fourth Application for Interim Professional Compensation for Eversheds Sutherland (International) LLP, Special Counsel.			
10/16/17	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.7 335.00	234.50 Billable
#586740	Prepared, filed and coordinated service re: Fourth Application for Interim Professional Compensation for KPMG LLP			
10/16/17	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.8 335.00	268.00 Billable
#586741	Prepared, filed and coordinated service re: Fourth Application for Interim Professional Compensation for Rothschild Inc.			
10/16/17	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.7 335.00	234.50 Billable
#586742	Prepared, filed and coordinated service re: Fourth Application for Interim Professional Compensation for Cohen & Gresser LLP, Special Counsel.			
10/16/17	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 335.00	67.00 Billable
#591794	Emails with Stephen Sinaiko re: C&G 4th Interim App Certification.			
10/16/17	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 335.00	67.00 Billable
#591796	Emails with Rosanne Singer re: McKinsey Application			
10/16/17	adeering / Filing/Service Professionals Fees/Other	T	0.5 205.00	102.50 Billable
#592690	Prep, file and prep for service the 4th interim fee application of Ernst & Young			

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10/16/17	adeering / Filing/Service Professionals Fees/Other	T	0.5 205.00	102.50 Billable
#592691	Prep, file and prep for service the 4th interim fee application of PricewaterhouseCoopers			
10/16/17	adeering / Filing/Service Professionals Fees/Other	T	0.5 205.00	102.50 Billable
#592692	Prep, file and prep for service the 4th interim fee application of joseph Hage Aaronson			
10/16/17	adeering / OC/TC strategy Professionals Fees/Other	T	0.5 205.00	102.50 Billable
#592693	Multiple OC with DP and BM re filing of Professionals Fee Applications			
10/18/17	adeering / Draft Documents Professionals Fees/Other	T	0.4 205.00	82.00 Billable
#592698	Draft Notice of Monthly Staffing for Ankura Consulting Group			
10/18/17	adeering / Filing/Service Professionals Fees/Other	T	0.3 205.00	61.50 Billable
#592699	Prep, file and prep for service Notice of Monthly Staffing for Ankura Consulting Group			
10/24/17	adeering / Filing/Service Professionals Fees/Other	T	0.3 205.00	61.50 Billable
#592719	prep, file and prep for service KPMG fee statement			
10/27/17	adeering / Prep Filing/Svc Professionals Fees/Other	T	0.5 205.00	102.50 Billable
#592751	Prep, file and prep for service PWC fee statement			
10/31/17	kortiz / Comm. Others Professionals Fees/Other	T	0.1 470.00	47.00 Billable
#589420	Call with K. Roberts re: payment of fees from sale proceeds.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/31/17	kortiz / Inter Off Memo Professionals Fees/Other	T	0.2 470.00	94.00 Billable
#589421	E-mails with APD re: supplemental OCP filings for firm doing Sherman real estate work.			
Matter Total:		13.00		3,447.50

**Matter: Retention of Professionals**

10/5/17	bmoore / Comm. Profes. Retention of Professionals	T	0.1 730.00	73.00 Billable
#580439	Circulate to counsel for N Kovlov re Eversheds supplemental retention application			
10/10/17	bmoore / Comm. Profes. Retention of Professionals	T	0.2 730.00	146.00 Billable
#582483	Emails and tc R Aaron and N Kozlov re status of Evershed supplemental retention			
10/11/17	bmoore / Comm. Profes. Retention of Professionals	T	0.2 730.00	146.00 Billable
#584210	Emails and R Aaron and M Finke re status of Eversheds supplemental retention			
10/16/17	bmoore / Comm. Profes. Retention of Professionals	T	0.2 730.00	146.00 Billable
#584323	Emails and R Aaron and M Finke re status of Eversheds supplemental retention			
10/18/17	bmoore / Comm. Profes. Retention of Professionals	T	0.1 730.00	73.00 Billable
#585201	Emails and R Aaron and M Finke re status of Eversheds supplemental retention			
10/20/17	bmoore / Comm. Profes. Retention of Professionals	T	0.1 730.00	73.00 Billable
#586100	Emails N Kozlov R Aaron and M Finke re status of Eversheds supplemental retention			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/23/17	bmoore / Comm. Profes. Retention of Professionals	T	0.5 730.00	365.00 Billable
#586202	Emails and N Kozlov M Truong R Aaron and M Finke re status of Eversheds supplemental retention (.3); finalize same with DP (.2)			
10/23/17	adeering / Draft Documents Retention of Professionals	T	0.4 205.00	82.00 Billable
#592711	Draft Notice of presentment of supplement to everstream retention application			
10/24/17	bmoore / Comm. Profes. Retention of Professionals	T	0.4 730.00	292.00 Billable
#586779	Finalize and file status of Eversheds supplemental retention (.3); oc with DP (.1)			
10/24/17	dperson / OC/TC strategy Retention of Professionals	T	0.1 335.00	33.50 Billable
#590816	OC with BM re: finalized Eversheds supplemental retention.			
10/24/17	adeering / Filing/Service Retention of Professionals	T	0.6 205.00	123.00 Billable
#592717	prep, file and prep for service supplement to eversheds retention application			
10/25/17	bmoore / Comm. Profes. Retention of Professionals	T	0.1 730.00	73.00 Billable
#587274	emails SUNE retained advisors re notice of 4th interim fee app			
10/26/17	adeleo / Revise Docs. Retention of Professionals	T	0.1 400.00	40.00 Billable
#587746	Revise ordinary course professional retention schedule			



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10/27/17	bmoore / Comm. Profes. Retention of Professionals	T	0.1 730.00	73.00 Billable
#587276	Emails A Lord status of Evershed fees			
10/31/17	adeleo / Review Docs. Retention of Professionals	T	0.1 400.00	40.00 Billable
#589394	Review GPD verified statement re: Sherman Property sale and OCP retention issues			
Matter Total:		3.30		1,778.50

**Matter: Sale of Property**

10/1/17	adeleo / Revise Docs. Sale of Property	T	0.8 400.00	320.00 Billable
#580429	Revise Kismet de minimis sale papers to address contract assumption issues			
10/2/17	adeleo / Revise Docs. Sale of Property	T	0.9 400.00	360.00 Billable
#580459	Review and revise Bill of Sale and Assignment Agreement in connection with Kismet sale			
10/2/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#580460	Call Sharanyaa re: Kismet sale issues			
10/2/17	adeleo / Revise Docs. Sale of Property	T	0.2 400.00	80.00 Billable
#580461	Revise Kismet Sale agreement per discussions with Sharanyaa			
10/2/17	adeleo / Revise Docs. Sale of Property	T	0.9 400.00	360.00 Billable
#580473	Revise Kismet sale papers to conform with revised APA			

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10/2/17	dperson / Draft Documents Sale of Property	T	0.7 335.00	234.50 Billable
#580478	Draft and revise CNO/Bid Procedures Order and Notice re: Sherman Bid Procedures Hearing.			
10/2/17	dperson / OC/TC strategy Sale of Property	T	0.1 335.00	33.50 Billable
#580479	OC with KO re: Sherman Bid Procedures Hearing.			
10/2/17	dperson / Comm. Court Sale of Property	T	0.1 335.00	33.50 Billable
#580481	Call with chambers and KO re: CNO for Sherman Bid Procedures Hearing.			
10/2/17	adeleo / Review Docs. Sale of Property	T	0.3 400.00	120.00 Billable
#580530	Review order providing for expedited contract assumption procedures in connection with Kismet sale			
10/2/17	adeleo / Revise Docs. Sale of Property	T	0.4 400.00	160.00 Billable
#580624	Revise declaration in support of Kismet Sale to refer to assumption order where appropriate			
10/2/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#580633	Review and respond to emails re: Kismet Sale			
10/2/17	adeleo / Comm. Profes. Sale of Property	T	0.2 400.00	80.00 Billable
#580656	Email lenders' counsel re: Kismet Sale			
10/2/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#580657	Email Committee counsel re: Kismet Sale			

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10/2/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#580888	Email buyer re: revised Kismet apa			
10/2/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#580890	Call with K. Lee re: Kismet sale order			
10/2/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#580891	Email counsel for DIP Agent re: Kismet sale			
10/2/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#580892	Call Sharanyaa re: Kismet sale followup			
10/2/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#581142	E-mails Keen and others re: Corning PSA for other bidders; Phase 2 status.			
10/2/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#581145	E-mails with KO re: Cono for Sherman Bid Procedures; call with Law Clerk.			
10/2/17	foswald / Comm. Profes. Sale of Property	T	0.4 875.00	350.00 Billable
#581149	E-mails with client re: Sherman Bid Procedures hearing.			
10/2/17	foswald / Review Docs. Sale of Property	T	0.2 875.00	175.00 Billable
#581150	Review US Attorney language for Sherman sale -- exclusion.			

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10/2/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#581151	E-mails with Corning's counsel re: US Attorney language.			
10/2/17	kortiz / OC/TC strategy Sale of Property	T	0.1 470.00	47.00 Billable
#581525	TC with DP re: creating binder for tomorrow's Sherman bidding procedures hearing.			
10/2/17	kortiz / Comm. Court Sale of Property	T	0.1 470.00	47.00 Billable
#581527	Call with Chambers re: submitting CNO for Sherman bidding procedures order.			
10/2/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#581529	E-mails with M. Bordwin and others re: data room materials for Sherman sale.			
10/2/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#581531	Call with K. Roberts re: Sherman form PSA for other bidders.			
10/2/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#581532	E-mail stalking horse bidder with US Attorney requested carve out language for sale order re: Sherman.			
10/2/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#581534	Communication with Buyer's counsel in Sherman re: title.			
10/2/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#581536	OC with DP re: comments to CNO for Sherman bidding procedures.			

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10/2/17	kortiz / Prep. Hearing Sale of Property	T	2.6 470.00	1,222.00 Billable
#581537	Prep for hearing on bidding procedures by reviewing pleading and drafting script.			
10/2/17	kortiz / Review Docs. Sale of Property	T	0.3 470.00	141.00 Billable
#581538	Review and revise bidding procedures CNO for Sherman sale.			
10/2/17	dperson / OC/TC strategy Sale of Property	T	0.1 335.00	33.50 Billable
#586517	follow-up Call with KO re: Prep for Sherman Sale bidding procedures hearing.			
10/2/17	dperson / Prep. Hearing Sale of Property	T	0.8 335.00	268.00 Billable
#586518	Assist with Prep for Sherman bidding procedures hearing.			
10/2/17	dperson / OC/TC strategy Sale of Property	T	0.2 335.00	67.00 Billable
#586521	OC with KO re: comments to CNO for Sherman bidding procedures.			
10/2/17	dperson / Draft Documents Sale of Property	T	0.4 335.00	134.00 Billable
#586522	Draft CNO for Sherman bidding procedures.			
10/3/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#580944	Email D. Ringhofer re: Kismet sale issues			
10/3/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#580945	Email Committee counsel re: Kismet sale papers			

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10/3/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#581167	Review and respond to emails re: Kismet sale			
10/3/17	kortiz / Comm. Client Sale of Property	T	0.2 470.00	94.00 Billable
#581568	Call with J. Dubel in advance of Sherman hearing.			
10/3/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#581570	E-mails with E. Hill re: Sherman hearing.			
10/3/17	kortiz / Attend Hearing Sale of Property	T	0.7 470.00	329.00 Billable
#581572	Hearing on Sherman sale bidding procedures (0.3); communications with counsel before and after (0.4).			
10/3/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#581574	OC with FAO re: Sherman hearing result and follow up issues.			
10/3/17	kortiz / Prep. Hearing Sale of Property	T	1.2 470.00	564.00 Billable
#581576	Prep for hearing to consider Sherman bidding procedures by refining script.			
10/3/17	kortiz / Review Docs. Sale of Property	T	0.4 470.00	188.00 Billable
#581578	Revise bidding procedures order and bidding procedures to reflect Court's comments.			
10/3/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#581580	TC with DP re: submission of Sherman bidding procedures order to chambers.			

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10/3/17	foswald / Inter Off Memo Sale of Property	T	0.1 875.00	87.50 Billable
#582702	E-mail KO re: US Attorney carve-out language for Sherman sale.			
10/3/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#582704	Review Keen's bid registration form.			
10/3/17	foswald / Review Docs. Sale of Property	T	0.8 875.00	700.00 Billable
#582717	Review sale papers re Kismet.			
10/3/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#582731	E-mail with Corning counsel re: Phase 2 status.			
10/3/17	dperson / OC/TC strategy Sale of Property	T	0.1 335.00	33.50 Billable
#586618	Call with KO re: status of submission of Sherman bidding procedures order to chambers.			
10/3/17	dperson / Prep Filing/Svc Sale of Property	T	0.7 335.00	234.50 Billable
#589972	Prepared and submitted Proposed Bidding Procedures Order, Bidding Procedures and Auction Notice for approval re: Sherman Texas sale.			
10/4/17	adeleo / Comm. Profes. Sale of Property	T	0.2 400.00	80.00 Billable
#581179	Review and respond to emails re: Kismet sale			
10/4/17	adeleo / Review Docs. Sale of Property	T	0.8 400.00	320.00 Billable
#581197	Review and revise Kismet sale papers prior to filing			

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10/4/17	adeleo / OC/TC strategy Sale of Property	T	0.2 400.00	80.00 Billable
#581199	Email DP re: filing of Kismet sale papers and service issues.			
10/4/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#581205	Call with Sharanyaa re: Kismet sale			
10/4/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#581237	Email D. Ringhofer re: Kismet sale papers			
10/4/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#581268	Review and respond to emails re: Kismet sale			
10/4/17	kortiz / Review Docs. Sale of Property	T	0.2 470.00	94.00 Billable
#581607	Review e-mails related to Sherman sale buyer walk away.			
10/4/17	adeleo / Inter Off Memo Sale of Property	T	0.2 400.00	80.00 Billable
#586471	E-mail DP re: filing of Kismet sale papers and service issues.			
10/4/17	dperson / Inter Off Memo Sale of Property	T	0.2 335.00	67.00 Billable
#586499	Follow-up E-mail with APD re: Kismet sale papers and service issues.			
10/4/17	dperson / Inter Off Memo Sale of Property	T	0.2 335.00	67.00 Billable
#587256	E-mails with APD re: preparation for filing of Kismet sale papers and service issues.			



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10/5/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#582824	E-mails with Corning counsel re: Phase 2 status.			
10/5/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#582826	E-mails with Sune representatives re: Sherman property/Corning Phase 2.			
10/5/17	foswald / Comm. Client Sale of Property	T	0.9 875.00	787.50 Billable
#582833	Call with Sune and consultants re: Corning's Phase 2 -- next steps.			
10/5/17	foswald / OC/TC strategy Sale of Property	T	0.3 875.00	262.50 Billable
#582836	Conference with KO re: Corning's Phase 2 -- next steps; Sale Notice.			
10/5/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#582841	Call with counsel for Maximus re: diligence requests for Sherman.			
10/5/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#582843	E-mail Sune representatives re: diligence requests for Sherman.; Maximus information requests.			
10/5/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#582844	Call with Dubel re: diligence requests for Sherman.; Maximus information requests; Corning Phase 2.			

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10/5/17	foswald / OC/TC strategy Sale of Property	T	0.2 875.00	175.00 Billable
#582845	Conference with KO re: diligence requests for Sherman.; Maximus information requests; Corning Phase 2.			
10/5/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#582849	TC with Gleit for Corning re: Phase 2 concerns.			
10/5/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#584092	Communication with C. Mohoney re: data room access for potential bidder and status of NDA.			
10/5/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#584093	Communication with counsel to potential bidder re: diligence items.			
10/5/17	kortiz / Comm. Others Sale of Property	T	0.9 470.00	423.00 Billable
#584095	SUNE call to discuss Sherman and Corning phase II.			
10/5/17	kortiz / OC/TC strategy Sale of Property	T	0.4 470.00	188.00 Billable
#584096	Ocs with FAO re: status of Sherman sale.			
10/5/17	kortiz / OC/TC strategy Sale of Property	T	0.3 470.00	141.00 Billable
#584097	OC with FAO after Sherman/ corning phase II call.			
10/5/17	kortiz / Review Docs. Sale of Property	T	0.2 470.00	94.00 Billable
#584098	Review letter sent to Corning.			

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10/6/17	kortiz / Comm. Client Sale of Property	T	0.8 470.00	376.00 Billable
#582597	Call with FAO and Skadden re: Sheman sale and corning phase II.			
10/6/17	kortiz / Comm. Client Sale of Property	T	0.9 470.00	423.00 Billable
#582598	Call with Company and FAO re: Sherman and strategy with corning.			
10/6/17	kortiz / Comm. Client Sale of Property	T	0.3 470.00	141.00 Billable
#582599	Call with counsel to corning and compoany and FAO re: Sherman contracts.			
10/6/17	kortiz / Review Docs. Sale of Property	T	0.3 470.00	141.00 Billable
#582600	Review Sherman contract ahead of call re phase II issue.			
10/6/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#582884	E-mails with Sune/Envior. consultants re: Corning Phase 2.			
10/6/17	foswald / Comm. Client Sale of Property	T	0.9 875.00	787.50 Billable
#582901	Call with Sune representatives, Iverster and Environ. consultants re: Corning; Phas II, next steps.			
10/6/17	foswald / Review Docs. Sale of Property	T	0.3 875.00	262.50 Billable
#582906	Review PSA with Corning for options and follow-up client call.			
10/6/17	foswald / OC/TC strategy Sale of Property	T	0.4 875.00	350.00 Billable
#582907	Conference with KO re: Corning issues; Phase 2 report.			

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10/6/17	foswald / Comm. Profes. Sale of Property	T	0.8 875.00	700.00 Billable
#582908	Follow-up call with Sune, et al. re: Corning.			
10/6/17	foswald / Review Docs. Sale of Property	T	0.3 875.00	262.50 Billable
#582912	Review Sherman Property Bid Procedures and Contract for follow-up call.			
10/6/17	foswald / Comm. Profes. Sale of Property	T	0.3 875.00	262.50 Billable
#582915	Call with Corning counsel and others re: Phase 2, extending time under Bid Procedures and related matters.			
10/6/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#582916	Call with M. Bordwin of Keen re: Corning issues and call.			
10/6/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#582918	Review and comment on confirming letter to Corning counsel.			
10/9/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#582636	E-mail with K. Roberts re: US Attorney language for Sherman order.			
10/9/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#582637	Call with O'Meleveny re: Sherman replacement stalking horse.			
10/9/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#582638	E-mails with FAO and M. Bordwin re: potential replacement stalking horse.			

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10/9/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#582964	Review Envior. consultants letter to Bidders.			
10/9/17	foswald / Comm. Client Sale of Property	T	0.4 875.00	350.00 Billable
#582965	E-mails Dubel and others re: Envior. consultants letter to Bidders; next steps.			
10/10/17	adeleo / Comm. Others Sale of Property	T	0.2 400.00	80.00 Billable
#583037	Call with residential solar lessee re: Kismet sale			
10/10/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#583062	Email B. Littlefield re: inquiry from residential solar lessee re: Kismet sale			
10/10/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#583076	Call with Sharanyaa re: Kismet sale issues			
10/10/17	foswald / OC/TC strategy Sale of Property	T	0.1 875.00	87.50 Billable
#584056	Conference with DP re: Notice of Sherman sale.			
10/10/17	foswald / Comm. Client Sale of Property	T	0.3 875.00	262.50 Billable
#584061	E-mails Sune representatives/Keen/Board, Sherman and other bidders; Phase II CIRCULATION.			
10/10/17	dperson / OC/TC strategy Sale of Property	T	0.1 335.00	33.50 Billable
#586720	OC with FAO re: Status of service relating to Notice of Sherman Sale.			

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10/11/17	adeleo / Review Docs. Sale of Property	T	0.1 400.00	40.00 Billable
#583588	Review email from Kismet re: solar lease issues post-sale			
10/11/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#583601	Email residential solar lessee re: Kismet sale issues			
10/11/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#584330	Communication with J. Taylor (counsel to Finsair) re: Sherman stalking horse.			
10/11/17	foswald / Comm. Profes. Sale of Property	T	0.5 875.00	437.50 Billable
#584945	E-mails Sune/Keen/Ivester re: Sherman -- other bidders/Phase 2.			
10/12/17	adeleo / Comm. Others Sale of Property	T	0.4 400.00	160.00 Billable
#584537	Multiple calls with solar lessee re: Kismet sale			
10/12/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#584538	Email SUNE team re: G. Whitmore residential solar lease and issues relating to Kismet sale			
10/12/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#584539	TC with KO re: Kismet sale issues			
10/12/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#584682	E-mails with US Attorney re: Sherman Sale Order language.			

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10/12/17	foswald / Inter Off Memo Sale of Property	T	0.1 875.00	87.50 Billable
#584690	E-mail KO re: Sherman property; bidders; 5:30 p.m. call.			
10/12/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#584713	E-mails Keen and others re: status with other bidders; Phase 2.			
10/12/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#585315	Call with solar homeowner re: Kismet sale.			
10/12/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#585317	Communication with P. Arnoff re: language for Sherman Order.			
10/12/17	kortiz / Comm. Others Sale of Property	T	0.4 470.00	188.00 Billable
#585319	Call with Skadden, P. Gund, J. Dubel, M.Bordwin re: Sherman next steps.			
10/13/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#585385	Review questions from Finisar on Sherman bid.			
10/16/17	kortiz / Comm. Others Sale of Property	T	0.6 470.00	282.00 Billable
#585419	Call with J. Dubel, E. Ivester, M. Bordwin and FAO on Sherman sale.			
10/16/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#585420	E-mail to team on Sherman order and response to M. Bordwin message.			

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10/16/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#585421	E-mail title company re: additional bidders.			
10/16/17	kortiz / Comm. Others Sale of Property	T	0.1 470.00	47.00 Billable
#585422	E-mail K. Roberts re: finsair questions.			
10/16/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#585423	OC with FAO re: Sherman bids and preparation for client call.			
10/16/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#585424	OC with FAO re: next steps following call with company on Sherman.			
10/16/17	kortiz / Review Docs. Sale of Property	T	0.5 470.00	235.00 Billable
#585425	Review bid procedures in connection with potential modifications in auction process.			
10/16/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#587741	E-mails Truong, Ringhoffer and KO re: information for Sherman sale.			
10/16/17	foswald / Comm. Client Sale of Property	T	0.6 875.00	525.00 Billable
#587840	Call with CRO/CEO and others re: Sherman 363 issues.			
10/16/17	foswald / OC/TC strategy Sale of Property	T	0.2 875.00	175.00 Billable
#587841	Conference with KO re: Sherman 363 bidders; 10/24 sale, proceeding with auction with stalking horse.			



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10/16/17	foswald / Inter Off Memo Sale of Property	T	0.1 875.00	87.50 Billable
#587880	Update from Bordwin re: bidders -- Sherman.			
10/16/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#587881	E-mails with real estate counsel re: Sherman deal.			
10/16/17	foswald / Comm. Client Sale of Property	T	0.4 875.00	350.00 Billable
#587882	E-mails KO and Sune Team re: Sherman sale; bidding without a stalking horse; title company questions.			
10/17/17	kortiz / Comm. Client Sale of Property	T	0.2 470.00	94.00 Billable
#585651	Communication with M. Troung re: chain of title for Sherman sale.			
10/17/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#585653	E-mails to title company re: deposit and info for additional bidders.			
10/17/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#585655	Communication with M. Bordwin re: putting bidders in touch with escrow agent.			
10/17/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#585656	Call with Finsair counsel re: bid deadline and procedures.			
10/17/17	jherz / Inter Off Memo Sale of Property	T	0.1 320.00	32.00 Billable
#585724	Email KO re: Grayson County's questions concerning tax treatment in Grayson County sale order in relation to Sherman sale.			

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10/18/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#585848	Email KO re: supplement to Kismet sale			
10/18/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#585858	OC with KO re: supplement to Kismet sale			
10/18/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#585859	Call S. Kruti Vasan re: supplement to Kismet sale			
10/18/17	jherz / Draft Documents Sale of Property	T	0.6 320.00	192.00 Billable
#585990	Draft Supplemental Assumption notice for of Assumption of contracts that relate to the Kismet Sale.			
10/18/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#585995	E-mail with US Attorney re: Sherman order language.			
10/18/17	kortiz / Comm. Others Sale of Property	T	0.1 470.00	47.00 Billable
#585996	E-mail E. Ivester and team re: Finsar questions for title company in connection with Sherman.			
10/18/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#585997	OC with APD re: adjustments to Kismet sale.			
10/18/17	foswald / Comm. Client Sale of Property	T	0.5 875.00	437.50 Billable
#586136	Multiple e-mails Gund, Dubel, Bordwin and others re: Sherman property bidders issues; Corning's letter; Finsair and Maximus.			

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10/19/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586217	Call with P. Arnoff re: sale order language.			
10/19/17	kortiz / Comm. Others Sale of Property	T	0.7 470.00	329.00 Billable
#586219	Call with Skadden, Keen, and Company re: Sherman sale.			
10/19/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586220	Call with J. Taylor re: Finisar bid.			
10/19/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#586222	E-mail J. Taylor of OMM re: qualified bid for Finisar.			
10/19/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#586223	OC with FAO on Sherman sale.			
10/19/17	kortiz / Review Docs. Sale of Property	T	0.8 470.00	376.00 Billable
#586224	Review Finisar PSA for potential outs (0.5); e-mail team re: same (0.3).			
10/19/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586225	E-mails with FAO re: Sherman strategy.			
10/19/17	foswald / Comm. Client Sale of Property	T	0.6 875.00	525.00 Billable
#586338	Conference call with Dubel, Gund, Bordwin, et al. re: Sherman status; bidders; Corning, next steps.			

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10/19/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#586340	E-mails with US Attorney and KO re: Sale Order exclusion provision.			
10/19/17	foswald / Review Docs. Sale of Property	T	0.7 875.00	612.50 Billable
#586344	Review Finisar Bid and APA markup for Sherman property.			
10/19/17	foswald / Comm. Client Sale of Property	T	0.8 875.00	700.00 Billable
#586345	Call with Dubel/Gund/Ivester/Bordwin/KO re: Finisar Bid and APA markup for Sherman property, auction.			
10/19/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#586347	E-mail Bordwin re: Maximus update.			
10/19/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#586348	E-mails Finisar counsel; Escrow Agreement, KO re: bid/deposit.			
10/19/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#586349	E-mails Hill and KO re: Escrow Agreement for Finisar.			
10/20/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#586301	Call with S. Kruti Vasan re: supplement to Kismet Sale			
10/20/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#586309	Review and respond to emails re: Kismet sale			

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10/20/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#586312	OC with KO re: supplement to kismet sale			
10/20/17	adeleo / Revise Docs. Sale of Property	T	0.5 400.00	200.00 Billable
#586316	Revise supplemental notice of additional contracts to be assumed per Kismet sale			
10/20/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#586318	Call residential solar lessee re: Kismet sale			
10/20/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#586359	TC with FO re: sale issues and retention of ordinary course real estate counsel			
10/20/17	kortiz / Comm. Others Sale of Property	T	0.1 470.00	47.00 Billable
#587015	E-mail to J. Taylor re: qualified bid from Finisar.			
10/20/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#587016	Call with Skadden, Company, and Keen on Sherman sale and Finisar bid.			
10/20/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587018	E-mails to Committee and Lenders on qualifying Finisar bid.			
10/20/17	kortiz / Comm. Others Sale of Property	T	0.6 470.00	282.00 Billable
#587019	Call with K. Roberts re: conditions precedent chart.			

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10/20/17	kortiz / Draft Documents Sale of Property	T	0.5 470.00	235.00 Billable
#587020	Draft email to J. Dubel and others on conditions precedent to Sherman sale.			
10/20/17	kortiz / Comm. Others Sale of Property	T	0.6 470.00	282.00 Billable
#587021	Draft e-mail to Lenders and Committee on status of Sherman sale and auction process.			
10/20/17	kortiz / Draft Documents Sale of Property	T	0.7 470.00	329.00 Billable
#587022	Draft chart of conditions precedent and status of each.			
10/20/17	kortiz / OC/TC strategy Sale of Property	T	0.7 470.00	329.00 Billable
#587024	Ocs with FAO on Sherman sales process and next steps.			
10/20/17	kortiz / Review Docs. Sale of Property	T	0.6 470.00	282.00 Billable
#587025	Review Maximus Sherman bid package bid package.			
10/20/17	kortiz / Review Docs. Sale of Property	T	0.4 470.00	188.00 Billable
#587026	Review updated Finisar agreement (0.3); e-mails with J. Taylor re: same (0.1).			
10/20/17	kortiz / OC/TC strategy Sale of Property	T	0.3 470.00	141.00 Billable
#587027	TC with FAO on Sherman Maximus bid.			
10/20/17	jherz / Review Docs. Sale of Property	T	0.2 320.00	64.00 Billable
#587112	Review exhibits to Finisar Corporation bid in relation to Sherman property sale bid solicitation.			

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10/20/17	foswald / Comm. Client Sale of Property	T	1.2 875.00	1,050.00 Billable
#588625	E-mails with Dubel, Gund, Bordwin, Ivester, KO re: Finisar conditions precedent; Maximus late bid/no deposit, canceling auction; supplemental declaration, revised PSA and Order to proceed to obtain Bankruptcy court approval of Finisar \$20 million offer (22 3-mails).			
10/20/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#588633	Review Maximus "bid" to be supplemented.			
10/20/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#588667	E-mails client, Bordwin and KO re: Sherman sale issues.			
10/20/17	foswald / Comm. Profes. Sale of Property	T	0.3 875.00	262.50 Billable
#588668	Call with Bordwin and KO re: Corning letter; other bids.			
10/20/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#588669	Review Corning counsel letter re: termination.			
10/20/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#588671	E-mail Bordwin re: Maximus attorney call - no bid likely.			
10/20/17	dperson / Comm. Profes. Sale of Property	T	0.2 335.00	67.00 Billable
#590900	Communications with Veritext re: Auction @ Skadden (Sherman Texas Sale) (2x)			

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10/20/17	dperson / Inter Off Memo Sale of Property	T	0.3 335.00	100.50 Billable
#590901	E-mail communications with KO (.2) and FAO (.1) re: Auction @ Skadden, status and prep for same (Sherman Texas Sale).			
10/21/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#587042	E-mails with team re: lender response to Sherman sale consultation (0.2); call with FAO re: same (0.1).			
10/21/17	kortiz / Comm. Others Sale of Property	T	0.5 470.00	235.00 Billable
#587043	E-mails with team re: Maximus bid and response to non- qualification (0.3); call with FAO re: same (0.2)			
10/21/17	kortiz / Comm. Others Sale of Property	T	0.1 470.00	47.00 Billable
#587044	E-mails with J. Taylor re: Finisar attendance at Sherman hearing.			
10/21/17	kortiz / Comm. Others Sale of Property	T	0.1 470.00	47.00 Billable
#587045	E-mail J. Dubel and others re: next steps with regard to court documents for Sherman.			
10/21/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587046	E-mail with J. Taylor requesting closing guarantee from Finisar.			
10/21/17	kortiz / Draft Documents Sale of Property	T	0.6 470.00	282.00 Billable
#587047	Draft notice of cancellation of auction for Sherman property.			



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10/21/17	kortiz / Draft Documents Sale of Property	T	1.8 470.00	846.00 Billable
#587048	Draft Dubel declaration.			
10/21/17	kortiz / Revise Docs. Sale of Property	T	0.4 470.00	188.00 Billable
#587049	Revise sale order for Sherman sale.			
10/21/17	foswald / Comm. Client Sale of Property	T	0.3 875.00	262.50 Billable
#592531	E-mails Dubel and others re: Maximus/Juvet complaining e-mail.			
10/21/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#592532	Call with Dubel re: call to Maximus counsel as to why bid rejected in favor of Finsar - Sherman sale.			
10/21/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#592533	Call with A. Rosenberg for Maximus re: why bid rejected in favor of Finsar - Sherman sale.			
10/21/17	foswald / Review Docs. Sale of Property	T	1.5 875.00	1,312.50 Billable
#592534	E-mails with Bordwin -- all e-mails approximately 30 with Maximus representatives during solicitation process.			
10/21/17	foswald / Comm. Client Sale of Property	T	0.1 875.00	87.50 Billable
#592535	E-mails CEO and others re: report on call with Rosenberg.			
10/21/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#592536	E-mails T. Clark re: Rosenberg's objections to sale process.			

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10/22/17	foswald / Review Docs. Sale of Property	T	0.8 875.00	700.00 Billable
#586639	Review all e-mails between Keen and Maximus representatives to address Maximus complaints.			
10/22/17	foswald / Comm. Client Sale of Property	T	1.6 875.00	1,400.00 Billable
#586640	Multiple e-mails among Dubel, Gund, Skadden re: Maximus complaints; Finisar APA revisions; supplemental sale declaration; declaration for Keen/Bordwin; Notice of Auction Cancellation; Finisar designee issues; motion to seal.			
10/22/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#586641	Call with T. Clark re; Maximus complaints; my call with Maximus counsel yesterday.			
10/22/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#586642	E-mail to Maximus counsel re: his e-mail -- complaints as to process/timing.			
10/22/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#586643	E-mails to Bordwin re: his view as to Maximus e-mail.			
10/22/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#586644	Call with Corning counsel re: bids/sale hearing; his letter.			
10/22/17	foswald / Review Docs. Sale of Property	T	0.5 875.00	437.50 Billable
#586645	Review and comment on several drafts of Dubel sale declaration.			

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10/22/17	foswald / Review Docs. Sale of Property	T	0.3 875.00	262.50 Billable
#586646	Review and comment on draft Bordwin/Keen declaration.			
10/22/17	foswald / OC/TC strategy Sale of Property	T	0.4 875.00	350.00 Billable
#586647	E-mails with KO re: comments to Dubel and Keen declaration; Notice of Cancelation.			
10/22/17	foswald / OC/TC strategy Sale of Property	T	0.3 875.00	262.50 Billable
#586648	Calls with KO re: comments to Dubel and Keen declaration; Notice of Cancelation.			
10/22/17	foswald / Comm. Client Sale of Property	T	0.9 875.00	787.50 Billable
#586665	Call with Dubel/Gund/Clark/Ivester/KO re: Maximus counsel complaints; Finisar APA; Tuesday's hearing issues, including supplemental declaration.			
10/22/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#586676	Review Clark's draft response to Maximus attorney.			
10/22/17	foswald / Review Docs. Sale of Property	T	0.2 875.00	175.00 Billable
#586677	Review Bordwin write-up to support his declaration.			
10/22/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#586678	Review Bordwin comparisons Finisar to Bid Procedures; Maximus to Bid Procedures.			
10/22/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#586679	Review Dubel e-mail re: research on Maximus/Juvat.			

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10/22/17	foswald / Comm. Client Sale of Property	T	0.4 875.00	350.00 Billable
#586680	7:15 p.m. call with Dubel and Team re: Notice of Cancelation; Finisar APA -- call with counsel fro Finisar.			
10/22/17	foswald / Inter Off Memo Sale of Property	T	0.2 875.00	175.00 Billable
#586681	E-mails DP, DC and KO re: filing tonight -- Notice.			
10/22/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#586682	8:15 p.m. follow-up call with Team after call with Finisar counsel.			
10/22/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#586683	E-mail Ivester re: Motion to file redacted PSA.			
10/22/17	foswald / Inter Off Memo Sale of Property	T	0.2 875.00	175.00 Billable
#586684	E-mails PM re: need for Motion to file redacted PSA.			
10/22/17	kortiz / Comm. Others Sale of Property	T	0.9 470.00	423.00 Billable
#587065	Conference call with Company, Skadden, Keen, and FAO re: Sherman and response to losing bidder.			
10/22/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587066	E-mail J. Taylor re: status of LLC as Sherman purchaser.			
10/22/17	kortiz / Comm. Others Sale of Property	T	0.6 470.00	282.00 Billable
#587067	Call with J. Dubel, E. Ivester, and M. Bordwin re: Successful Bidder LLC issue.			

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10/22/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#587068	Call with E. Ivester and J. Taylor re: Sherman and LLC issue.			
10/22/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#587069	Call with J. Dubel, E. Ivester, FAO, and M. Bordwin re: Successful Bidder LLC issue and notice of cancellation of auction.			
10/22/17	kortiz / Draft Documents Sale of Property	T	2.6 470.00	1,222.00 Billable
#587070	Bordwin declaration.			
10/22/17	kortiz / Review Docs. Sale of Property	T	0.4 470.00	188.00 Billable
#587071	Review Dubel declaration.			
10/22/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#587072	TC with FAO re: Dubel declaration.			
10/22/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#587073	TC with FAO re: specific performance.			
10/22/17	kortiz / Comm. Others Sale of Property	T	0.6 470.00	282.00 Billable
#587075	Multiple e-mails on notice of cancellation of auction with Skadden and J. Dubel.			
10/22/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587076	E-mail team Dubel and Bordwin declarations.			

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10/22/17	kortiz / Revise Docs. Sale of Property	T	0.4 470.00	188.00 Billable
#587077	Revise Dubel Declaration.			
10/22/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#587078	Call with FAO re: next steps with Sherman sale.			
10/23/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#586527	OC with DP re: Kismet sale issues			
10/23/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#586579	Review and respond to emails re: Kismet sale and related objection			
10/23/17	adeleo / Comm. Others Sale of Property	T	0.3 400.00	120.00 Billable
#586585	Call objecting party re: Kismet sale issues			
10/23/17	dperson / Prep. Hearing Sale of Property	T	1.8 335.00	603.00 Billable
#586601	Prepared for hearing on sale of Sherman Oaks Texas property (.6) call with chambers for same (.2) Draft Agenda (.6) Prepared for strategy meeting for same (.2). OC with FAO re: same (.2).			
10/23/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#586614	TC with DP re: Kismet sale issues			
10/23/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#586616	Email D. Ringhofer re: Kismet sale and related objection			

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10/23/17	adeleo / Review Docs. Sale of Property	T	0.2 400.00	80.00 Billable
#586622	Review RoofRX objection to Kismet sale			
10/23/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#586630	Call with D. Ringhofer re: Kismet sale and related objections			
10/23/17	adeleo / Comm. Others Sale of Property	T	0.3 400.00	120.00 Billable
#586633	Call RoofRX re: Kismet sale and related objections			
10/23/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#586636	Email D. Ringhofer re: call with RoofRX to discuss Kismet sale and related objection			
10/23/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#586637	Call with residential solar lessee re: Kismet sale issues			
10/23/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#586638	OC with BM to discuss issues re: unsuccessful bidder's standing to object to sale			
10/23/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#586687	Review and respond to emails re: Kismet sale and related objections			
10/23/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#586693	Call with solar lessee re: Kismet sale			

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10/23/17	kortiz / Comm. Client Sale of Property	T	0.1 470.00	47.00 Billable
#586888	Call with J. Dubel and P. Gund re: last minute edits to Gund declaration.			
10/23/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586890	OC with PM re: sealing motion in connection with winning Sherman bidder.			
10/23/17	kortiz / Comm. Others Sale of Property	T	0.4 470.00	188.00 Billable
#586893	Call with J. Taylor, Skadden and Client re: hearing prep for Sherman sale.			
10/23/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586894	Call with FAO, PM, J. Dubel re: sale hearing and successful bidder sealing issue.			
10/23/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586896	E-mails with E. Hill re: exhibits for Sherman sale declarations.			
10/23/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586897	Call with O'Melveny, Skadden, Client, FAO and PM re: Sherman PSA edits.			
10/23/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#586899	E-mail OMM re: status of signed PSA.			
10/23/17	kortiz / Draft Documents Sale of Property	T	0.9 470.00	423.00 Billable
#586900	Draft hearing script for Sherman hearing.			



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10/23/17	kortiz / Inter Off Memo Sale of Property	T	0.2 470.00	94.00 Billable
#586901	E-mails with PM re: Juvat's objection to Sherman sale.			
10/23/17	kortiz / Attend Meeting Sale of Property	T	3.3 470.00	1,551.00 Billable
#586904	Meeting at Skadden with Client and Skadden re: strategy for Sherman sale.			
10/23/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#586905	OC with PM re: sealing motion and status of negotiations with Winning Bidder.			
10/23/17	kortiz / Prep. Hearing Sale of Property	T	0.6 470.00	282.00 Billable
#586906	Hearing prep for Sherman Sale hearing including reviewing all documents.			
10/23/17	kortiz / Review Docs. Sale of Property	T	0.5 470.00	235.00 Billable
#586909	Review revised bid package from Juvat.			
10/23/17	kortiz / Revise Docs. Sale of Property	T	0.2 470.00	94.00 Billable
#586910	Further revise Bordwin declaration and circulate to team.			
10/23/17	kortiz / Review Docs. Sale of Property	T	0.3 470.00	141.00 Billable
#586911	Review of Dubel declaration following comments from Skadden.			
10/23/17	kortiz / Review Docs. Sale of Property	T	0.3 470.00	141.00 Billable
#586914	Review objection to sale and motion to reopen auction.			

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10/23/17	kortiz / Review Docs. Sale of Property	T	0.4 470.00	188.00 Billable
#586915	Final review of Dubel declaration and Bordwin declaration prior to filing.			
10/23/17	kortiz / Revise Docs. Sale of Property	T	0.5 470.00	235.00 Billable
#586916	Further Revise Bordwin declaration in support of Sherman sale.			
10/23/17	kortiz / Revise Docs. Sale of Property	T	0.3 470.00	141.00 Billable
#586917	Further Revise Dubel declaration in support of Sherman sale.			
10/23/17	kortiz / Revise Docs. Sale of Property	T	0.3 470.00	141.00 Billable
#586919	Revise Dubel declaration and create exhibits.			
10/23/17	kortiz / OC/TC strategy Sale of Property	T	0.3 470.00	141.00 Billable
#586921	TC with DP re: filing of Sherman related documents.			
10/23/17	kortiz / OC/TC strategy Sale of Property	T	0.3 470.00	141.00 Billable
#586922	TC with DP re: final changes to Dubel declaration before filing and to coordinate re: filing of Dubel declaration and Bordwin Declaration.			
10/23/17	foswald / Inter Off Memo Sale of Property	T	0.2 875.00	175.00 Billable
#586925	Emails KO and PM supplemental filings today for Sherman sale hearing tomorrow			

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10/23/17	foswald / OC/TC strategy Sale of Property	T	0.2 875.00	175.00 Billable
#586926	Conf KO re: draft declarations Dubel; Bordwin; revised PSA/order			
10/23/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#586928	Review Bordwin's comments to his declaration			
10/23/17	foswald / Attend Meeting Sale of Property	T	3.3 875.00	2,887.50 Billable
#586929	Meeting at Skadden with CRO, CFO, Bordwin, KO and others re: preparing for sale hearing on Sherman including Dubel and Bordwin declarations, call with Finisar counsel; motion to file redacted PSA; Maximus bid submissions; objections to sale			
10/23/17	foswald / Review Docs. Sale of Property	T	1.5 875.00	1,312.50 Billable
#586930	Review and comment on latest draft of supplemental sale declarations and presentation notes			
10/23/17	foswald / Comm. Client Sale of Property	T	0.1 875.00	87.50 Billable
#586939	Call Dubel and Ivester and PM re: call with Finisar counsel			
10/23/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#586940	Call with OMM and Sune team re: PSA modifications; seal motion			
10/23/17	foswald / Review Docs. Sale of Property	T	0.3 875.00	262.50 Billable
#586941	Review draft of motion to file redacted PSA			

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10/23/17	foswald / Review Docs. Sale of Property	T	0.8 875.00	700.00 Billable
#586942	Review Juvat bid submission materials			
10/23/17	foswald / Review Docs. Sale of Property	T	0.7 875.00	612.50 Billable
#586944	Additional work/revisoins to sale declarations			
10/23/17	foswald / Review Docs. Sale of Property	T	0.2 875.00	175.00 Billable
#586947	Review objection to Kismet sale			
10/23/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#586949	Emails Kestescher and Deleo re: Kismet sale objection			
10/23/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#586951	Email Borden re: additional comments to his declaration			
10/23/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#586953	Review revised APA pages with Finisar			
10/23/17	foswald / Review Docs. Sale of Property	T	0.2 875.00	175.00 Billable
#586960	Review 8 pm drafts of Dubel/Bordwin declarations			
10/23/17	foswald / Review Docs. Sale of Property	T	0.2 875.00	175.00 Billable
#586961	Review Juvat sale objection filed 8:30 p.m.			
10/23/17	foswald / Comm. Client Sale of Property	T	0.4 875.00	350.00 Billable
#586966	Emails client and Skadden and Bordwin re: Juvat objection			

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10/23/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#586969	Email Corning counsel and lvestor re: settlement			
10/23/17	foswald / Review Docs. Sale of Property	T	0.1 875.00	87.50 Billable
#586970	Review agenda for 10/24			
10/23/17	foswald / Inter Off Memo Sale of Property	T	0.2 875.00	175.00 Billable
#586971	Emails DP re: filing/service of declarations			
10/23/17	pmarecki / Comm. Client Sale of Property	T	0.5 630.00	315.00 Billable
#587646	Exchange emails w/ client re Sherman sale, sealing motion, Dubel and Bordwin declarations and supporting exhibits			
10/23/17	pmarecki / Comm. Profes. Sale of Property	T	0.9 630.00	567.00 Billable
#587647	Tcs w/ OMM re PSA sealing and buyer confidentiality issues (.5); tc w/ OMM, FAO, KO, and Skadden re same (.4).			
10/23/17	pmarecki / Draft Documents Sale of Property	T	2.6 630.00	1,638.00 Billable
#587648	Draft motion to seal PSA and exhibits to Dubel declaration re Sherman sale			
10/23/17	pmarecki / Inter Off Memo Sale of Property	T	0.3 630.00	189.00 Billable
#587649	Exchange emails w/ FAO and KO re Sherman sale hearing and objection to same			

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10/23/17	pmarecki / OC/TC strategy Sale of Property	T	0.9 630.00	567.00 Billable
#587650	Ocs w/ FAO re Sherman sale, hearing preparation, and sealing issues (.4); ocs/ w/ KO re same and supporting declarations and exhibits (.5).			
10/23/17	pmarecki / Prep. Hearing Sale of Property	T	0.5 630.00	315.00 Billable
#587651	Gather materials and prepare documents and exhibits for Sherman sale hearing			
10/23/17	pmarecki / Research Sale of Property	T	1.1 630.00	693.00 Billable
#587652	Research confidentiality issues and sealing identity of potential purchases			
10/23/17	pmarecki / Review Docs. Sale of Property	T	2.3 630.00	1,449.00 Billable
#587653	Review and comment on drafts of PSA, Dubel Declaration, and Bordwin Declaration in support of Sherman sale (1.1); review and comment on Juvet objection to Sherman sale (.6); review PSA, redline and additional declaration exhibits for redaction and filing (.6).			
10/24/17	adeleo / Revise Docs. Sale of Property	T	0.1 400.00	40.00 Billable
#586790	Revise supplemental notice in connection with additional contracts to be assumed per the Kismet sale			
10/24/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#586791	Review and respond to emails re: supplement to Kismet sale papers and objections to Kismet sale			
10/24/17	adeleo / Comm. Client Sale of Property	T	0.4 400.00	160.00 Billable
#587011	Call with D. Ringhofer and S. Kruti Vasan re: Kismet sale issues and objections to same			

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10/24/17	adeleo / Comm. Others Sale of Property	T	0.2 400.00	80.00 Billable
#587013	Draft email for buyer in connection with Kismet Sale and objections thereto			
10/24/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#587023	Call C. Bolton re: objection to Kismet sale			
10/24/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#587168	Communications with K. Roberts re: closing checklist and survey.			
10/24/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587169	E-mails with Title company and unsuccessful bidder re: return of Sherman deposit.			
10/24/17	kortiz / Attend Hearing Sale of Property	T	1.4 470.00	658.00 Billable
#587170	Hearing on Sherman Texas sale including communications with counsel before and after.			
10/24/17	kortiz / Inter Off Memo Sale of Property	T	0.2 470.00	94.00 Billable
#587171	E-mails with FAO re: Sherman order and getting same entered.			
10/24/17	kortiz / Inter Off Memo Sale of Property	T	0.2 470.00	94.00 Billable
#587172	E-mails with DP re: Sherman order.			
10/24/17	kortiz / Prep. Hearing Sale of Property	T	0.6 470.00	282.00 Billable
#587173	Prep for hearing of Sherman sale.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/24/17	kortiz / Review Docs. Sale of Property	T	0.2 470.00	94.00 Billable
#587174	Review and finalize Sherman Texas order for submission to chambers.			
10/24/17	kortiz / Review Docs. Sale of Property	T	0.2 470.00	94.00 Billable
#587175	Review Chambers changes to entered Sherman sale order.			
10/24/17	foswald / Review Docs. Sale of Property	T	0.2 875.00	175.00 Billable
#587364	Review revised hearing presentation notes for accuracy.			
10/24/17	foswald / Prepare Meeting Sale of Property	T	0.8 875.00	700.00 Billable
#587365	Complete preparation for contested Sherman sale hearing.			
10/24/17	foswald / Comm. Profes. Sale of Property	T	0.4 875.00	350.00 Billable
#587366	E-mails with Clark, Hill and KO re: today's contested hearing.			
10/24/17	foswald / Attend Hearing Sale of Property	T	0.3 875.00	262.50 Billable
#587367	Travel to Bankruptcy Court for hearing at 1/2 time.			
10/24/17	foswald / Attend Hearing Sale of Property	T	1.8 875.00	1,575.00 Billable
#587368	Attend hearing -- sale approved.			
10/24/17	foswald / Comm. Profes. Sale of Property	T	0.5 875.00	437.50 Billable
#587369	Post hearing conference with client and Buyer's counsel re: closing issues.			



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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/24/17	foswald / Review Docs. Sale of Property	T	0.2 875.00	175.00 Billable
#587370	Review revisions to Sale Order.			
10/24/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#587371	E-mails with Corning's counsel re: Sale Order revisions.			
10/24/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#587372	E-mails Dubel re: finalizing Sale Order/submission.			
10/24/17	foswald / OC/TC strategy Sale of Property	T	0.2 875.00	175.00 Billable
#587373	Conference with DP re: changes to Sale Order; submission.			
10/24/17	foswald / Comm. Others Sale of Property	T	0.1 875.00	87.50 Billable
#587374	E-mail Juant counsel re: return of deposit.			
10/24/17	foswald / Comm. Client Sale of Property	T	0.2 875.00	175.00 Billable
#587377	E-mails client and Skadden re: Court's modifications to Sale Order.			
10/24/17	pmarecki / OC/TC strategy Sale of Property	T	0.2 630.00	126.00 Billable
#587671	Ocs w/ FAO pre/post Sherman sale hearing			
10/24/17	dperson / Prep. Hearing Sale of Property	T	0.6 335.00	201.00 Billable
#590817	Prepared hearing materials re: Sherman Texas Sale.			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/24/17	dperson / Comm. Court Sale of Property	T	0.3 335.00	100.50 Billable
#590818	Communications with Chambers re: status of hearing relating to sale of Sherman Texas property.			
10/24/17	dperson / Revise Docs. Sale of Property	T	0.9 335.00	301.50 Billable
#590820	Revised proposed sale Order to include language requested by the court and additional comments agreed to among the interested parties re: Sherman Texas Sale of Property (.7) E-mails with KO re: comments on same (.2).			
10/24/17	dperson / Comm. Court Sale of Property	T	0.3 335.00	100.50 Billable
#590821	Communications with chambers re: submission of proposed sale Order re: Sherman Texas Sale of Property (2x).			
10/24/17	dperson / Comm. Profes. Sale of Property	T	0.2 335.00	67.00 Billable
#590822	Communications with counsel and parties in interest re: submission of proposed sale Order re: Sherman Texas Sale of Property.			
10/24/17	dperson / Comm. Client Sale of Property	T	0.2 335.00	67.00 Billable
#590823	Communications with client re: submission of proposed sale Order and executed PSA for closing.			
10/24/17	adeering / Attend Hearing Sale of Property	T	0.5 205.00	102.50 Billable
#592713	Attend chambers re delivery of declaration and supplemental declaration in support of Sale of property in Sherman texas			
10/25/17	adeleo / Comm. Others Sale of Property	T	0.1 400.00	40.00 Billable
#587214	Call C. Bolton re: Kismet sale issues			

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**Togut, Segal & Segal LLP**  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/25/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#587220	Email D. Ringhofer re: Kismet sale issues			
10/25/17	adeleo / Comm. Others Sale of Property	T	0.3 400.00	120.00 Billable
#587270	Call with RoofRX re: objection to Kismet sale			
10/25/17	adeleo / Comm. Client Sale of Property	T	0.2 400.00	80.00 Billable
#587281	Email D. Ringhofer re: Kismet sale and RoofRX objection to same			
10/25/17	adeleo / Comm. Client Sale of Property	T	0.5 400.00	200.00 Billable
#587400	Call with SUNE team re: RoofRX's objection to Kismet sale			
10/25/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#587403	Call with S. Kruti Vasan re: supplement to Kismet sale			
10/25/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#587404	OC with KO re: supplement to Kismet sale			
10/25/17	kortiz / Comm. Others Sale of Property	T	0.1 470.00	47.00 Billable
#587443	E-mail with J. Taylor re: fully executed PSA.			
10/25/17	kortiz / Comm. Others Sale of Property	T	0.4 470.00	188.00 Billable
#587444	Call J. Dubel, K. Robert and E. Hill re: Sherman sale.			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/25/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587445	Call with J. Taylor of OMM re: Sherman closing (0.1); e-mail to K. Roberts and J. Taylor re: same (0.1).			
10/25/17	kortiz / Comm. Client Sale of Property	T	0.1 470.00	47.00 Billable
#587446	E-mail with J. Dubel re: signed PSA for Sherman.			
10/25/17	foswald / Review Docs. Sale of Property	T	0.4 875.00	350.00 Billable
#588204	Review 10/24 transcript for accuracy - Sherman sale.			
10/25/17	foswald / Comm. Profes. Sale of Property	T	0.4 875.00	350.00 Billable
#588205	E-mails client and Finisar counsel re: PSA; closing.			
10/26/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#587733	TC with FO re: supplement to Kismet sale			
10/26/17	adeleo / Comm. Client Sale of Property	T	0.1 400.00	40.00 Billable
#587734	Email S. Kruti Vasan re: supplemental notice re: Kismet sale			
10/26/17	adeleo / Review Docs. Sale of Property	T	0.1 400.00	40.00 Billable
#587736	Review revised Kismet supplemental sale notice prior to filing			
10/26/17	adeleo / Review Docs. Sale of Property	T	0.1 400.00	40.00 Billable
#587739	Review Complete Solar sale papers re: accounts payable issue			

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**Togut, Segal & Segal LLP**  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/26/17	adeleo / Comm. Client Sale of Property	T	0.3 400.00	120.00 Billable
#587747	Call with S. Kruti Vasan re: Complete Solar and related accounts payable issues			
10/26/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#587748	TC with DP re: filing of Kismet sale supplemental notice			
10/26/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587775	Call with K. Roberts on 363(m) title issue.			
10/26/17	kortiz / Comm. Others Sale of Property	T	0.2 470.00	94.00 Billable
#587776	Call with E. Hill and K. Roberts on 363(m) title issue.			
10/26/17	foswald / OC/TC strategy Sale of Property	T	0.2 875.00	175.00 Billable
#588145	Conference with APD re: need for supplemental contract assignments Kismet.			
10/26/17	foswald / Revise Docs. Sale of Property	T	0.4 875.00	350.00 Billable
#588146	Review and revise Supplemental Notice for Kismet contracts.			
10/26/17	foswald / Comm. Profes. Sale of Property	T	0.3 875.00	262.50 Billable
#588177	E-mails with real estate counsel and others re: Sherman closing issues.			
10/26/17	dperson / OC/TC strategy Sale of Property	T	0.1 335.00	33.50 Billable
#590808	TC with APD re: filing of Kismet sale supplemental notice.			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/26/17	dperson / Prep Filing/Svc Sale of Property	T	0.4 335.00	134.00 Billable
#590810	Prepared Kismet sale supplemental notice.			
10/26/17	adeering / Filing/Service Sale of Property	T	0.6 205.00	123.00 Billable
#592747	prep, file and prep for service supplemental notice of additional exec. contracts to be assumed in connection with sale to Kismet Consulting			
10/27/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#588025	Email KO re: Complete Solar sale issues			
10/27/17	adeleo / Review Docs. Sale of Property	T	0.2 400.00	80.00 Billable
#588050	Review Complete Solar sale agreement to address issues re: buyer's liability for installer claims			
10/27/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#588056	Followup email to KO re: Complete Solar sale issues			
10/27/17	adeleo / Comm. Client Sale of Property	T	0.3 400.00	120.00 Billable
#588063	Call with D. Ringhofer and S. Kruti Vasan to discuss Complete Solar sale issues			
10/27/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#588113	Call counsel for Complete Solar re: sale issues			
10/27/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#588186	Call Prime Clerk re: Complete Solar sale service issues			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/27/17	kortiz / Comm. Others Sale of Property	T	0.3 470.00	141.00 Billable
#588416	Call with T. Clark, E. Ivester, E. Hill and J. Taylor re: closing issue with Sherman sale.			
10/27/17	kortiz / Inter Off Memo Sale of Property	T	0.1 470.00	47.00 Billable
#588417	E-mails with FAO re: Sherman sale closing extension.			
10/27/17	kortiz / Review Docs. Sale of Property	T	0.3 470.00	141.00 Billable
#588418	Review Sherman closing statement (0.2); e-mail with JH re: same (0.1).			
10/27/17	foswald / Comm. Profes. Sale of Property	T	0.2 875.00	175.00 Billable
#588720	E-mails Skadden re: Sherman Order; 363(m) issue.			
10/27/17	foswald / Comm. Client Sale of Property	T	0.1 875.00	87.50 Billable
#588721	E-mails with Ringhoffer re: Gemini FF&E inquiry.			
10/27/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#588728	E-mail J. Gleit re: Corning payment.			
10/27/17	foswald / Comm. Profes. Sale of Property	T	0.1 875.00	87.50 Billable
#588729	E-mail P. Gund re: Corning payment.			
10/28/17	jherz / Comm. Others Sale of Property	T	0.2 320.00	64.00 Billable
#588399	Emails with K. Roberts re confirmation of payment of taxes for 2015 and 2016 with regards to sale of property in Sherman.			

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/30/17	adeleo / Comm. Profes. Sale of Property	T	0.3 400.00	120.00 Billable
#588736	Call with counsel for RoofRx re: Kismet sale objection (.2); email to D. Ringhofer re: claim (.1)			
10/30/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#588805	Call Complete Solar's counsel re: sale closing issues			
10/30/17	adeleo / Comm. Profes. Sale of Property	T	0.1 400.00	40.00 Billable
#589082	Call with counsel for Complete Solar re: closing issues			
10/30/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#589092	communication with FAO re: survey costs for Sherman			
10/30/17	jherz / Comm. Others Sale of Property	T	0.1 320.00	32.00 Billable
#589212	Call with K. Rogers re: proof of payment of taxes with Grayson County.			
10/30/17	foswald / Comm. Client Sale of Property	T	0.1 875.00	87.50 Billable
#589320	E-mail Gund re: confirm receipt of Corning payment.			
10/31/17	adeleo / OC/TC strategy Sale of Property	T	0.2 400.00	80.00 Billable
#589219	OCs with KO re: Sherman Texas sale closing issues			
10/31/17	adeleo / OC/TC strategy Sale of Property	T	0.1 400.00	40.00 Billable
#589395	Review and respond to emails re: Sherman Texas property sale issues			



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**Togut, Segal & Segal LLP**  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
10/31/17	kortiz / Comm. Client Sale of Property	T	0.2 470.00	94.00 Billable
#589423	E-mail J. Dubel re: Sherman survey costs.			
10/31/17	kortiz / Comm. Client Sale of Property	T	0.2 470.00	94.00 Billable
#589424	Call with J. Dubel re: Sherman survey costs			
10/31/17	kortiz / Comm. Client Sale of Property	T	0.3 470.00	141.00 Billable
#589426	Conference with J. Dubel and K. Roberts on Sherman survey,			
10/31/17	kortiz / OC/TC strategy Sale of Property	T	0.2 470.00	94.00 Billable
#589427	OC with APD re: Sherman sale, current issues so that APD can cover while out of town.			
10/31/17	foswald / Comm. Client Sale of Property	T	0.1 875.00	87.50 Billable
#592407	E-mails client and KO re: survey/pricing for Sherman closing.			

Matter Total: 132.90 78,769.00

Total Time Bill: 259,356.00

Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable: 259,356.00

Grand Total: 259,356.00

Togut, Segal &amp; Segal LLP

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Summary Report

11/28/2017  
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ID	Name/Description	Slip Hours	Slip Amount
	Messenger	0.0	61.14
	Online Research	0.0	361.53
	Overnight Couri	0.0	141.64
	Photocopies	0.0	2,116.80
	Postage	0.0	3.68
	Telephone	0.0	69.01
	Travel-ground	0.0	289.02
	Grand Total:	0.0	3,042.82

## Togut, Segal &amp; Segal LLP

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## Expense Detail

11/28/2017  
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Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
<b>SUNE</b>				
10/23/2017 #591619 General	dperson SUNE Messenger	Bi	20.34	20.34
Messenger to Judge Bernstein -- Sherman, Texas Sale.				
10/24/2017 #591623 General	adeering SUNE Messenger	Bi	13.60	13.60
Messenger to Judge Bernstein -- Eversheds Retention.				
10/26/2017 #591625 General	adeering SUNE Messenger	Bi	13.60	13.60
Messenger to Judge Bernstein -- Module Claims Stipulation.				
10/31/2017 #591628 General	adeering SUNE Messenger	Bi	13.60	13.60
Messenger to Judge Bernstein -- Cherie Pierce Stipulation.				
Subtotal For: <b>Messenger</b>	Billable Unbillable		0.0	61.14
10/1/2017 #590138 General	atogut SUNE Online Research	Bi	6.60	6.60
TS&S monthly online research (Pacer) for October 2017.				
10/1/2017 #590215 General	atogut SUNE Online Research	Bi	354.93	354.93
TS&S monthly online research (Westlaw) for October 2017.				
Subtotal For: <b>Online Research</b>	Billable Unbillable		0.0	361.53

**Togut, Segal & Segal LLP**

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**Expense Detail**11/28/2017  
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<b>Date / Slip Number Matter Description</b>	<b>Timekeeper Client Activity</b>	<b>Billing Status</b>	<b>Rate</b>	<b>Total</b>
10/2/2017 #584596 General	bmoore SUNE Overnight Couri	<b>Bi</b>	12.32	12.32
FedEx to Schrier, Tolin & Wagman LLC -- Washington Gas Automatic Stay letter.				
10/25/2017 #589863 General	foswald SUNE Overnight Couri	<b>Bi</b>	129.32	129.32
FedEx Paks to Messrs. Truong, Mazza and Chiappetta -- TSS September 2017 Fee Statement.				
Subtotal For: <b>Overnight Couri</b>	Billable Unbillable		0.0	141.64
10/1/2017 #589678 General	atogut SUNE Photocopies	<b>Bi</b>	2116.80	2116.80
TS&S monthly photocopies for October 2017.				
Subtotal For: <b>Photocopies</b>	Billable Unbillable		0.0	2,116.80
10/1/2017 #589654 General	atogut SUNE Postage	<b>Bi</b>	3.68	3.68
TS&S monthly postage for October 2017.				
Subtotal For: <b>Postage</b>	Billable Unbillable		0.0	3.68

Togut, Segal &amp; Segal LLP

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## Expense Detail

11/28/2017  
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Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
10/1/2017 #586030 General	atogut SUNE Telephone	Bi	13.71	13.71
TS&S monthly telephone for October 2017.				
10/1/2017 #590414 General	kortiz SUNE Telephone	Bi	46.48	46.48
Conference calls (5) held on 9/15/17 re: Sherman sale.				
10/5/2017 #586603 General	mferullo SUNE Telephone	Bi	8.82	8.82
Conference call held on 10/5/17 re: Everstream production.				
Subtotal For: <b>Telephone</b>	Billable Unbillable		0.0	69.01
10/20/2017 #590416 General	kortiz SUNE Travel-ground	Bi	101.35	101.35
Car service on 10/20/17 at 8:04pm -- worked late on Sherman stalking horse bid deadline.				
10/23/2017 #590149 General	dperson SUNE Travel-ground	Bi	86.32	86.32
Car service on 10/23/17 at 10:32 p.m. -- worked late re: Sherman, Texas sale.				
10/23/2017 #590415 General	kortiz SUNE Travel-ground	Bi	101.35	101.35
Car service on 10/23/17 at 10:01pm -- worked late preparing for Sherman contested sale hearing.				
Subtotal For: <b>Travel-ground</b>	Billable Unbillable		0.0	289.02

**Togut, Segal & Segal LLP**

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**Expense Detail**11/28/2017  
1:44:51 PM

Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
Total For: <b>SUNE</b>		Billable Unbillable	0.0	3,042.82
Grand Total		Billable Unbillable	0.0	3,042.82